1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

A. Payment Terms

B. Units of Measure

C. Hazard Classes

D. Item Types

E. Corporate Cards

Correct Answer: ACD

QUESTION 2

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

A. Legal Structures

B. Enterprise Profile

C. Organization Structures

D. Procurement Foundation

Correct Answer: A

QUESTION 3

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

A. Supplier bidder duty

B. Supplier Self Service administrator duty

C. Supplier sales representative duty

D. Supplier Self Service clerk duty

E. Submit supplier registration duty

Correct Answer: E

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

QUESTION 4

As a Supplier Qualification administrator, you have asked the suppliers to provide details of Product and services offered by them by logging in to the Supplier Portal. How will you configure so that the external supplier users can provide feedback on their Product and Services?

A. Configure a question with attribute as `Product and Services\\' and ask the supplier user to attach the details while answering the question

B. Configure a question and ask the supplier to enter text against the selected Product and Service from Supplier Master

C. Configure an open question so that supplier can enter Product and Services offered by them

D. Configure a question and list all the Product and services and ask the supplier to respond by entering details

Correct Answer: A

QUESTION 5

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions.

After you submit a requisition with the BPA as a source document, you found an approved requisition and

automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete"

instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

A. The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.

B. The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.

C. The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.

D. The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL\\'s status.

Correct Answer: AC

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