



1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

Pass Oracle 1Z0-963 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-963.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud:

-

Requisition date ?10/10/2012 (DD/MM/YYYY)

-

Requisition Business Unit (BU) ?BU1

-Item ?AS16168

Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

- A. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012-30/09/2012 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes
- B. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012-31/10/2013 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes
- C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012-31/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes
- D. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012-31/12/2013 Item: AS16168 BU: BU2 Automatically generate orders flag: No

Correct Answer: C

QUESTION 2

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by settings up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: A

QUESTION 3

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.



Identify the prerequisite step to perform this change.

- A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- B. Deselect the "Enable for Implementation" check box of the Procurement Offering.
- C. Set the implementation status to "In Progress" of the procurement Offering.
- D. Change the Provisioned to "No" of the Procurement Offering.

Correct Answer: B

QUESTION 4

Identify three profile options that are used to configure Self Service Procurement.

- A. POR_SEARCH_RESULTS_SKIN
- B. POR_DISPLAY_EMBEDDED_ANALYTICS
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_DISPLAY_CATEGORY_ITEM_COUNT

Correct Answer: BCD

QUESTION 5

During an Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable only `Purchasing` and `Self Service Procurement` during Configure Offering.
- B. Enable `Procurement` pillar and do not assign the tasks to the implementation consultants in FSM.
- C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.
- D. Enable tasks related to Supplier Model during Configure Offering.

Correct Answer: A

[Latest 1Z0-963 Dumps](#)

[1Z0-963 PDF Dumps](#)

[1Z0-963 Braindumps](#)