



# 1Z0-963<sup>Q&As</sup>

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 supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement. (Choose two.)

- A. Purchase Document Analysis as Supplier Duty
- B. Purchase Agreement Changes as Supplier Duty
- C. Contract Terms Deliverables Management Duty
- D. Purchase Agreement Viewing as Supplier Duty
- E. Purchase Order Changes as Supplier Duty

Correct Answer: BC

---

### QUESTION 2

Your customer wants to configure six BUs: five Requisitioning BUs and one BU configured as a shared Procurement BU with only the Procurement function enabled.

How will you define the relationship between the Requisitioning BUs and the Procurement BU?

- A. The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.
- B. The Payables business function must be assigned in addition to the Procurement business function.
- C. The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.
- D. Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.

Correct Answer: C

---

### QUESTION 3

Your customer has the following approval hierarchy:

-

Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500

-

Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700

-



Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000

Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

- A. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.
- B. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- C. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- D. Advise the employee to change the Forward-To on the requisition to the manager.

Correct Answer: B

---

#### QUESTION 4

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

---

#### QUESTION 5

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

- A. The budget must be set up with control level as Advisory.
- B. The budget must be set up with control level as Absolute.
- C. The budget must be set up with control level as Track.
- D. Select the "enforce budget" check box under the Configure Procurement Business Function.

Correct Answer: B

---



VCE & PDF

PassApply.com

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

2024 Latest passapply 1Z0-963 PDF and VCE dumps Download

---

[Latest 1Z0-963 Dumps](#)

[1Z0-963 Exam Questions](#)

[1Z0-963 Braindumps](#)