



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

Oracle Procurement Cloud 2017 Implementation Essentials

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### QUESTION 1

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15.

Identify two ways to achieve the desired defaulting. (Choose two.)

- A. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- B. Update Net 15 in procurement options and Net 30 for the supplier site.
- C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- D. Set Net 15 for the supplier site.

Correct Answer: CD

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### QUESTION 2

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisition import" check box.
- B. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.
- C. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.
- D. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- E. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.

Correct Answer: B

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### QUESTION 3

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (LOV) is empty.

Identify three applicable reasons for this issue. (Choose three.)

- A. The document type associated with the Contract Template is `Contract Purchase Agreement`.
- B. The Contract Template is in `Approved` status.
- C. The document type associated with the Contract Template is `Purchase Order`.
- D. The Contract Template is not `Approved`.



E. The document type associated with the Contract Template is `Blanket Purchase Agreement\`.

Correct Answer: CDE

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#### QUESTION 4

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier.

Identify the cause for this behavior.

- A. The Qualification manager is not defined as procurement agent.
- B. The Qualification model is not yet approved.
- C. The Qualification manager has not selected the correct procurement BU.
- D. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.

Correct Answer: A

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#### QUESTION 5

Identify five business functions that must be configured in order to implement a complete Procure-to-Pay business process in Oracle Procurement Cloud. (Choose five.)

- A. Receiving
- B. Requisitioning
- C. Purchasing
- D. Inventory
- E. Payments
- F. Invoicing
- G. Incentive Compensation

Correct Answer:

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