

## 1Z0-1065-21<sup>Q&As</sup>

Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- A. Supply Chain financial Orchestration agreement between business units of countries A and B.
- B. intercompany transaction between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- D. intercompany transaction between business units of countries A and B

Correct Answer: D

Sold-to BU: If the selected BU performs invoicing, then the same BU can be used as the Sold-to BU. However, in certain instances due to tax or legal reasons the client BU may only perform requisitioning with the supplier and another BU assumes the liability for the purchases. In this case a different sold-to BU is selected. The list of soldto BUs that can be selected for a given client BU is determined by the Intercompany Transaction Flow setup. In addition, when a separate Sold-to BU acts as an agent to the client BU an assignment must be created for the soldto BU in order for the BU to process invoices. References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/OAPRC/F1007476AN1079E.htm](https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm)

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**QUESTION 2**

An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers.

Identify the method to create a qualification area without any defined outcome for this requirement.

- A. Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.
- B. Create questions. Create and add the questions to a qualification area and select the "Information only" check box.
- C. Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.
- D. Create questions, but do not select the "Response required" and "Critical question". Create and add question to a qualification area.

Correct Answer: B

An information only area does not have any outcome.

References:

Oracle Procurement Cloud Using Procurement (Release 9) , page 58

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### QUESTION 3

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

- A. The negotiation outcome is defined as `Contract Purchase Agreement` in the negotiation template.
- B. The negotiation outcome is defined as `Blanket Purchase Agreement` in the negotiation template.
- C. The Business Function for the associated Business Unit is `Requisition Only` and did not allow Purchase Agreement Generation.
- D. The Profile Option PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT is set to the current user.

Correct Answer: A

Oracle Fusion Purchasing provides the following purchase order types: purchase order, blanket purchase agreement, and contract purchase agreement.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 131 Reference:  
[https://docs.oracle.com/cd/E18727\\_01/doc.121/e13411/T354132T354136.htm#T477645](https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645) (see Specifying default price break types)

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### QUESTION 4

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.

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## QUESTION 5

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- A. Supplier Configuration
- B. Supplier Portal
- C. Payables and Procurement
- D. Buyer Assignments
- E. Procurement Agents

Correct Answer: ACE

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