

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

Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.

Identify the location where the user can view this information.

- A. The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.
- B. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.
- C. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.
- D. The user can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.

Correct Answer: C

You must run the Track Purchasing Activity process to display information about the status of purchase orders or agreements created in Oracle Fusion Purchasing on the contract fulfillment's Purchasing Activity tab. References: [https://docs.oracle.com/cloud/farel8/procurementcs\\_gs/FASCA/F1174615AN1AFD6.htm](https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASCA/F1174615AN1AFD6.htm)

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**QUESTION 2**

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Correct Answer: B

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**QUESTION 3**

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. Incentive Compensation
- B. Purchasing
- C. Requisitioning

- D. Invoicing
- E. Receiving
- F. Inventory
- G. Payments

Correct Answer: BCDEG

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#### QUESTION 4

Identify the complete sequence for the Procure-to-Pay flow.

- A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Correct Answer: C

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#### QUESTION 5

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: 9938 Type: Global BPA Effective Dates: 01/09/2012?1/08/2013 Item: AS16168 BU: All Automatically generate orders flag: Yes
- B. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012?1/12/2013  
Item: AS16168  
BU: BU2  
Automatically generate orders flag: No
- C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012?1/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes
- D. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012?1/10/2013 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes
- E. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012?0/09/2012 Item: AS16168 BU: BU1 Automatically generate

orders flag: Yes

Correct Answer: C

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