

1Z0-1065-22^{Q&As}

Oracle Procurement Cloud 2022 Implementation Professional

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QUESTION 1

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

- A. Sourcing Project Collaborator
- B. Procurement Agent
- C. Procurement Contracts Administrator
- D. Procurement Administrator

Correct Answer: AC

QUESTION 2

During a Cloud Procurement implementation, you have gathered the required details for setting up approvals for blanket purchase agreements. Identify the task under which you will need to configure the business rules setup in approval management system:

- A. `Requisition approval` task
- B. `Purchasing document management` task
- C. Manage Purchasing Document Approval
- D. `Blanket agreement approval` task
- E. `Purchasing agreement approval` task

Correct Answer: B

QUESTION 3

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error. Identify the cause of this error.

- A. Funds are insufficient and budget type is "Track".
- B. Funds are insufficient and budget type is "Advisory".
- C. Funds are insufficient and budget type is "Absolute".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: C

The options for budgetary control settings are as follows: Absolute, Advisory, and None Absolute: If Absolute is entered, the transaction is rejected unless funds are available. Advisory: If Advisory is entered, the transaction is approved even when no funds or insufficient funds are available.

None: If None is entered, all transactions are approved and there is no funds check.

References:

https://docs.oracle.com/cd/E18727_01/doc.121/e13567/T237204T237227.htm

QUESTION 4

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier

has requested the buyer to email details of the deliverable.

Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

- A. The supplier can view the deliverable from the supplier portal under the Deliverables tab.
- B. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.
- C. The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
- D. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

Correct Answer: A

How can I change the due dates, notifications, and other contract deliverable details? You can change the due dates, notifications, and other contract deliverable definition details in the Deliverables tab of a contract that is in Draft or Under Amendment status. Once the contract becomes active and deliverables are automatically activated creating deliverable instances, you can only make changes to deliverables status, notes and attachments using the Manage Deliverables task. For internal deliverables with a fixed due date that you can manually activate at any time irrespective of contract status, you can only make changes to deliverable definition details before you activate them. References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174613AN14980.htm

QUESTION 5

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy. The customer is located in Kandy and the purchasing

category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center,

67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

A. Set the Document Total object to include an amount limit of \$5,000.00.

B. Document Total: Amount Limit= \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.SuppliesRequisition Document Type setup = `Owner can Approve\`

C. Document Total: Amount Limit = \$6,600.00Location: Amount Limit = \$6,600 and Location = KandyCategory Range: Amount Limit = \$10,000Category Range: From: X.Supplies To: Office.Supplies

D. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.Supplies

E. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000Location: Amount Limit = \$5,000 and Location = Kandy

Correct Answer: B

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