![Leads4Pass Logo]

1Z0-963 $^{Q\&As}$

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.leads4pass.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

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

A. Requisition Lines Volume Count

B. Requisition Lines in Process Count

C. Requisition Line Aging Count

D. Requisition Aging Count

E. Requisition Lines Cycle Time

Correct Answer: B

QUESTION 2

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.

Identify the prerequisite step to perform this change.

A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.

B. Deselect the "Enable for Implementation" check box of the Procurement Offering.

C. Set the implementation status to "In Progress" of the procurement Offering.

D. Change the Provisioned to "No" of the Procurement Offering.

Correct Answer: B

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

QUESTION 4

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

A. Create the configure negotiation Abstract Listing page

B. Create a negotiation style that supports abstracts

C. Create the negotiation controls to support abstracts

D. Enable the suppliers to view the Abstract Listing page

E. Create the abstract controls for the negotiation

Correct Answer: AB

QUESTION 5

Your customer wants to change the Need-by-Date of an open Purchase Order. To make this change, a Change Order is initiated by the customer and the request is now being reviewed by the supplier. What will be the status of the Purchase Order and the Change Order in the system?

A. Purchase Order: Open; Change Order: Open

B. Purchase Order: Open; Change Order: Pending Supplier Acknowledgement

C. Purchase Order: Pending Supplier Acknowledgement; Change Order: Pending Supplier Acknowledgement

D. Purchase Order: Pending Supplier Acknowledgement; Change Order: Open

E. Purchase Order: Open; Change Order: New

Correct Answer: B

[Latest 1Z0-963 Dumps](#)   [1Z0-963 VCE Dumps](#)   [1Z0-963 Braindumps](#)