

# 1Z0-1065-22<sup>Q&As</sup>

Oracle Procurement Cloud 2022 Implementation Professional

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## QUESTION 1

Identify three attributes that are considered as Reference Data Sets and shared across Business Units in Cloud Procurement.

- A. Item
- B. Price
- C. Payment Terms
- D. Location
- E. Tax Classification

Correct Answer: ACD

Reference: [http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22899/F394167AN14146.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22899/F394167AN14146.htm)

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## QUESTION 2

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

- A. Configure the Extract Transform and Load tool and data will be populated in real time.
- B. Schedule concurrent requests to run every hour.
- C. No need to schedule anything; data will be populated in real time.
- D. Schedule ESS jobs to run according to customer requirements.

Correct Answer: C

With Oracle Fusion Transactional Business Intelligence embedded analytics, role-based dashboards, and on-the-fly ad hoc reporting capabilities make data access and interpretation easier than ever before. Users are able to see updates in

real-time, and their impact, through embedded analytics. For example, during the compensation budgeting process, a manager is able to see a running tally for reference right on the page.

References:

<http://www.oracle.com/us/products/applications/fusion/hcm-fusion-transactional-bi-1543884.pdf>

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## QUESTION 3

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/18/procurementcs\\_gs/FASCA/F1174615AN1AFD6.htm](https://docs.oracle.com/cloud/18/procurementcs_gs/FASCA/F1174615AN1AFD6.htm)

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#### QUESTION 4

An organization implementing Supplier Qualification Management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

- A. Create the Qualification area-A in PR BU2 and select PR BU3.
- B. Create the Qualification area-B in CORP BU and select PR BU1.
- C. Create the Qualification area-A in CORP and select the "Global" check box.
- D. Create the question in CORP BU and select the "Global" check box.
- E. Create the Qualification area-B in CORP BU and select the "Global" check box.

Correct Answer: BC

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 57

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#### QUESTION 5

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. Supplier site assignment record of the supplier site in the Requisitioning BU.
- B. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- C. Purchase Order Header

D. "Requisitioning Business Function Configuration" task of the Requisitioning BU.

Correct Answer: C

Location	Header
	BU assignment record of the source agreement corresponding to the Requisitioning BU
	Supplier Site Assignment record of the supplier site in the Requisitioning BU
	Requisitioning Business Function Configuration of the Requisitioning BU

Reference: [http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22658/F387038AN185BD.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm)

### QUESTION 6

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Use Manage Menu Customizations.
- B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- C. Set up the profile option "Company logo".
- D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: B

### QUESTION 7

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

Correct Answer: B

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

Reference: [http://docs.oracle.com/cd/E29597\\_01/fusionapps.1111/e20380/F850155AN282FB.htm](http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282FB.htm)

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### QUESTION 8

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

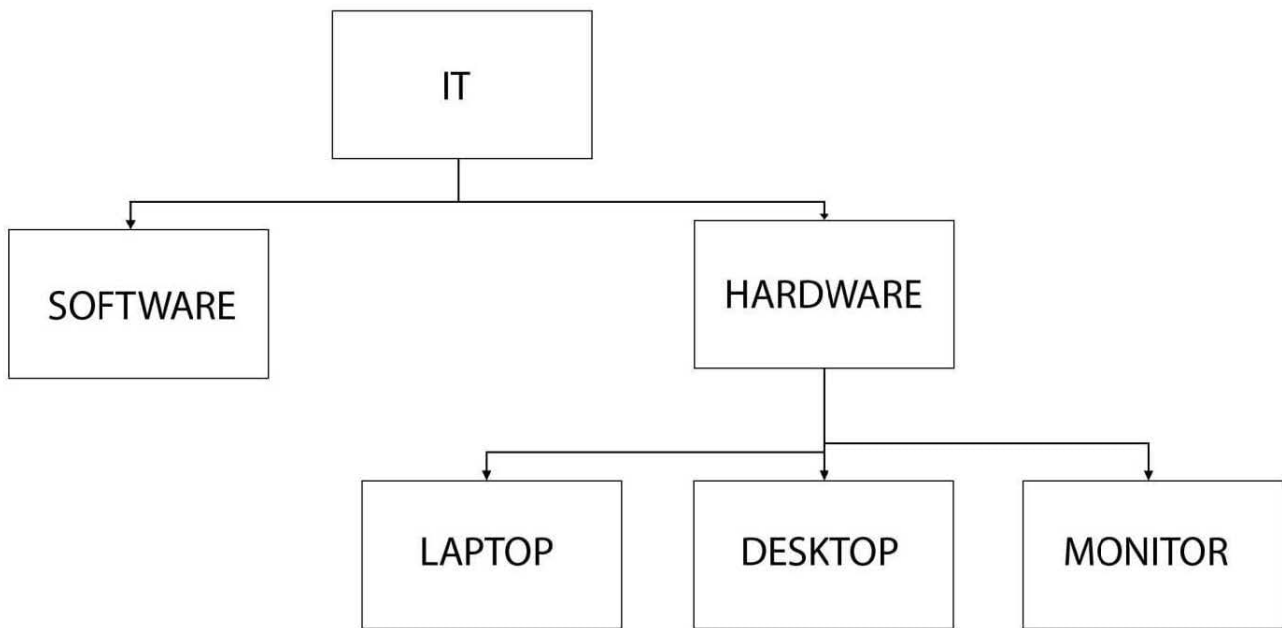
- A. Requisitioning BU: Toronto and Procurement BU: Mexico
- B. Requisitioning BU: Toronto and Procurement BU: Toronto
- C. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico
- D. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto

Correct Answer: C

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### QUESTION 9

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 iPhone6 Telephony. Cellphone 199.99 Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B

**QUESTION 10**

During a Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable tasks related to Supplier Model during Configure Offering
- B. Enable only `Purchasing` and `Self Service Procurement` during Configure Offering.
- C. Enable `Procurement` pillar and do not assign the tasks to the implementation consultant in FSM.
- D. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

Correct Answer: B

Provisioning Offerings The Provisioned column on the Configure Offerings page shows whether or not an offering is provisioned. While you are not prevented from configuring offerings that have not been provisioned, ultimately the users are not able to perform the tasks needed to enter setup data for those offerings until appropriate enterprise applications (Java EE applications) are provisioned and their location (end point URLs) is registered. References: [https://docs.oracle.com/cloud/farel8/procurementcs\\_gs/FASUP/F1175419AN103FD.htm](https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175419AN103FD.htm)

**QUESTION 11**

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. setting up and maintaining data by means of the Manage Admin menu
- B. importing and exporting data between instances
- C. configuring Oracle CloudApplications to match business needs
- D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

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**QUESTION 12**

In Self Service Procurement, a user is not able to search for the Inventory Item "Play Station 4". Identify three configuration issues that could be causing this problem.

- A. The "Play Station4" Item has not been marked as a "Purchased" item within the Purchasing operational attribute group.
- B. The "Play Station4" Item is not part of any Procurement catalog.
- C. "Play Station4" is defined as "BOM Enabled" in PIM.
- D. The "Play Station4" Item does not belong to any Purchasing Category.
- E. "Play Station4" is not defined as a "Transact able" item in PIM.

Correct Answer: ABC

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**QUESTION 13**

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud. Identify three features of the two-stage RFQ. (Choose three.)

- A. Open Auctions
- B. Response Visibility Open
- C. Technical and Commercial Evaluation
- D. Two stage Evaluation
- E. Response Visibility Blind

F. Response Visibility is always Sealed

Correct Answer: CDF

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated. TWO STAGE RFQ Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be done independently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

References:

See What's Coming in Oracle Procurement Cloud (Release 9), page 8

[https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_EDADAB5CC7CF0747E040D30A68811553](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553)

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#### QUESTION 14

To set up Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional tasks that you also need to complete? (Choose two.)

- A. Manage Inventory Organizations
- B. Manage Project Expenditure Types
- C. Manage Default Inventory Organizations
- D. Manage Project Organization Classifications
- E. Manage Inventory Types

Correct Answer: AD

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#### QUESTION 15

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via the front-end Fusion UI.

Correct Answer: C

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