



# 1Z0-1065-20<sup>Q&As</sup>

Oracle Procurement Cloud 2020 Implementation Essentials

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**QUESTION 1**

Your customer has the following approval hierarchy:

1.

Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500

2.

Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700

3.

Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000 Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved.

How can this requirement be fulfilled?

- A. Advise the employee to change the Forward-To on the requisition to the manager.
- B. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- C. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- D. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

Correct Answer: D

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**QUESTION 2**

In self-service procurement, you want to allow users to add in their home address for the delivery of certain items.

Which feature and task should you select? (Choose the best answer.)

- A. Edit Address feature and Configure Purchasing Business Function task
- B. Capture One-Time Address feature and Configure Requisitioning Business Function task
- C. Update Address feature and Configure Self Service Business Function task
- D. Manage Home Address feature and Configure Procurement Business Function task

Correct Answer: B

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**QUESTION 3**



You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

- A. The Share Award Decision check box was not selected during completion of the award.
- B. Fusion Security restricts external email communication.
- C. Notifications can be sent only while inviting suppliers and not when awarding them.
- D. The Do Not Notify Suppliers check box was selected.
- E. The email notification server was not configured.

Correct Answer: BD

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#### QUESTION 4

Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

- A. Realized savings
- B. Projected savings
- C. PO Price savings
- D. Price change

Correct Answer: CD

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#### QUESTION 5

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

- A. by giving the Supplier Administrator role to the supplier contract
- B. by restricting supplier contract access to a specific supplier site
- C. by restricting supplier contract access to Supplier Level
- D. by giving the Procurement Agent role to the supplier contract

Correct Answer: D



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