



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

Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

Your customer has requested you to set up a Procurement Business Unit to server the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by setting up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: A

Without the site assignment model each client BU would be forced to establish its own relationship with the supplier. The service provider relationship between the client BU and procurement BU is defined in the businessunit setup.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 30

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**QUESTION 2**

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions.

After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete" instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

- A. The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.
- B. The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.
- C. The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.
- D. The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL's status.

Correct Answer: AC

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**QUESTION 3**



Your customer wants to configure four business units (BUs) as follows: Korea, China BUs that perform only requisitioning-related business processes and tasks. A US BU that is configured as a shared Procurement BU with only the Procurement function enabled. A Singapore BU that provides only payment services for both Korea and China BUs. Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned the Payables Payment business functions.
- B. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- C. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- D. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: A

Centralized payment processing enables you to implement a shared payment service model. Under this model, a single "payment business unit" provides payment services to multiple "invoice business units".

That is, any business unit with the Payables Payment" businessfunction" can provide payment services to other business units with the Payables Invoicing business function.

References:

[https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_F4FAD941BEF953E0E040D30A68811F09](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F4FAD941BEF953E0E040D30A68811F09)

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#### QUESTION 4

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Free form, buy
- B. Item, buy
- C. Free form, buy agreement
- D. Item, buy agreement

Correct Answer: B

Item, buy: Enables entry of inventory items. You can create purchase orders in the purchasing application from lines of this type.

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#### QUESTION 5



An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Purchasing Line Types
- B. Document Styles
- C. Procurement Business Function
- D. Negotiation template
- E. Procurement Agents

Correct Answer: D

References: [https://docs.oracle.com/cloud/farel8/procurementcs\\_gs/FASUP/F1175423AN1242E.htm](https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175423AN1242E.htm)

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