



1Z0-1065-21^{Q&As}

Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

- A. The supplier site is inactive.
- B. The data set containing the payment term Net 30 is not assigned to the procurement BU.
- C. The payment term Net 30 is not active.
- D. The payment term Net 30 is not defined at procurement options.

Correct Answer: B

QUESTION 2

For Payables and Procurement, what three common controls and default values need to be set for each business unit?

- A. Collaboration Messaging
- B. Automatic Offsets
- C. Buyer Assignment
- D. Currency Conversion
- E. Expense Accruals

Correct Answer: BDE

Default distributions Automatic offsets Currency conversion Expense accruals Self-billed invoices Legal entity information

QUESTION 3

You have defined your negotiation style and named it `ABC negotiation style`. Subsequently, you try to add collaboration team members on a negotiation that is based on the `ABC negotiation style` and find that the `Collaboration Team` field is disabled. Identify the cause.

- A. The `Requirements and Instructions` checkbox is unchecked in the style.
- B. The `Collaboration Team` checkbox is unchecked in the style.
- C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

**QUESTION 4**

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- B. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- C. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- D. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.

Correct Answer: C

Prospective suppliers have a restricted level of access. They can participate in supplier qualification initiatives, and they can view and respond to negotiations. Prospective suppliers are identified within the application by an icon that indicates their prospective status. If the category manager decides to award business to a prospective supplier who responded to a negotiation, that supplier will need to be authorized in the application to conduct spend transactions with the buying organization before a purchase document can be created for that supplier. Spend authorization requires a more complete level of information about the supplier and is subject to approval by the supplier manager. Once the supplier is approved for spend operations, they have access to all the normal capabilities of the application. References:

Oracle Procurement Cloud Using Procurement (Release 9), page 239

QUESTION 5

Acme Corporation has provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID ?11423), approvals from "IT Service Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

- A. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Resource Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- B. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- C. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = FYI Approval Group = "IT service Category Approval Group" Allow empty group = True
- D. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Supervisory Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

Correct Answer: B

Reference: <http://onlyoraclefusion.blogspot.com.tr/2014/05/setting-up-document-approval-oracle.html>



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