



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

Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

Identify the Three entities from which a Negotiation can be created

- A. Requisition Lines
- B. Purchase Order Lines
- C. Expiring Blanket Purchase Agreement
- D. Outcome of another Negotiations
- E. Supplier Registration Request

Correct Answer: ACD

QUESTION 2

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

QUESTION 3

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>

QUESTION 4

In supplier qualification management, you have set up overall supplier response ranking, including Display overall rank to suppliers.

However for some suppliers, you are not seeing any overall rank being displayed.

What is the reason? (Choose the best answer.)

- A. Overall rank is not calculated when there are no internal cost factors.
- B. Overall rank is not calculated for suppliers with expired supplier qualification assessments.
- C. Overall rank is only calculated for those suppliers on the approved supplier list.
- D. Overall rank is not calculated for responses with partial lines or quantities.
- E. Overall rank is only calculated for spend authorized supplier responses.

Correct Answer: D

QUESTION 5

Your customer has defined some new roles for specific organizational needs. Where would you assign these additional roles?

- A. Fusion Functional Setup Manager (FSM) > Manage Users task
- B. Fusion Identity Manager (FIM) > Provision Roles screen
- C. Fusion Applications Policy Manager (APM)
- D. Fusion Human Capital Management (HCM)

Correct Answer: A

You can create new organizations using the Manage Sales and Marketing Organizations option in the Functional Setup Manager or the Oracle Fusion Partner Management user interface. You can also create new resource organizations from the User Management interface. You can also use the interface to manage user accounts and roles, and to create employee and partner-member users. Reference:

http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20433/F535207AN31D72.htm#F476518AN_32021

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