



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

Oracle Procurement Cloud 2021 Implementation Essentials

Pass Oracle 1Z0-1065-21 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-1065-21.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



**QUESTION 1**

During a Cloud Procurement implementation, you have gathered the required details for setting up approvals for blanket purchase agreements. Identify the task under which you will need to configure the business rules setup in approval management system:

- A. `Requisition approval` task
- B. `Purchasing document management` task
- C. Manage Purchasing Document Approval
- D. `Blanket agreement approval` task
- E. `Purchasing agreement approval` task

Correct Answer: B

QUESTION 2

You have defined an attribute named `Years of Experience` in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

- A. The attribute `Years of Experience` was not marked as Required, so the supplier did not provide any value.
- B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.
- D. Sourcing does not support attribute definition.

Correct Answer: A

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one's score. Or evaluators can view the response and enter a score manually. References:

https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

QUESTION 3

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

QUESTION 4

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 5

A buyer is creating a purchase requisition using 'Catalog Superstore', and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison.

- A. 4
- B. 8



C. 5

D. 6

E. 7

Correct Answer: C

[Latest 1Z0-1065-21 Dumps](#)

[1Z0-1065-21 PDF Dumps](#)

[1Z0-1065-21 VCE Dumps](#)