



1Z0-1065-22^{Q&As}

Oracle Procurement Cloud 2022 Implementation Professional

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QUESTION 1

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

- A. Legal Structures
- B. Enterprise Profile
- C. Organization Structures
- D. Procurement Foundation

Correct Answer: A

QUESTION 2

Identify the statement that is not valid for Oracle Cloud Procurement Contracts.

- A. The Contracts terms template defines pre-approved boiler plate for the type and circumstances for the contract
- B. The Contracts terms template drives rules to help you follow company policy
- C. Allows you to capture any change in Terms and Conditions of Contract in MS Word
- D. Allows you to publish Contracts on Social Networks

Correct Answer: D

QUESTION 3

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Bidder
- B. Supplier Customer service representative
- C. Supplier Contract Manager
- D. Supplier Self Service Administrator
- E. Supplier Sales Representative

Correct Answer: E

QUESTION 4



In which Functional setup Manager task is Next Purchase Order Number set up?

- A. Manage Common Options for Payables
- B. Configure Procurement Business Function
- C. Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- D. Configure Requisitioning Business Function

Correct Answer: D

QUESTION 5

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service. How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- B. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Correct Answer: A

You can choose to register the new supplier as a prospective supplier or a spend authorized. If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

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