



# 1Z0-1065-22<sup>Q&As</sup>

Oracle Procurement Cloud 2022 Implementation Professional

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**QUESTION 1**

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when `notes to receiver` is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates `notes to receiver` as part of the Change Order.

- A. Update the attribute `notes to receiver` in Configure Requisitioning Business Function` for the requisitioning Business Unit.
- B. Update the attribute `notes to receiver` in Common Payables and Procurement Options` for the procurement Business Unit.
- C. Update the attribute `notes to receiver` in the Change Order template for the Purchase Order.
- D. Update the attribute `notes to receiver` in supplier site assignment for the supplier site.

Correct Answer: C

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**QUESTION 2**

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the \_\_\_\_\_.

- A. fulfillment order line to the extensible flexfield attributes.
- B. enterprise business object attributes to the fulfillment order line.
- C. extensible flexfield attributes to the enterprise business object attributes.
- D. extensible flexfield attributes to the fulfillment order line

Correct Answer: C

At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

References:

[http://docs.oracle.com/cd/E25054\\_01/fusionapps.1111/e20386/F476421AN2E51E.htm](http://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F476421AN2E51E.htm)

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**QUESTION 3**

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

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#### QUESTION 4

The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other `requisitioning business units` for purchases against their requisitions.

- A. Setup Profile Option: `Automatically generate orders`
- B. Enable flag `Automatically generate orders` in configure procurement business function for the procurement business unit
- C. Enable flag `Automatically generate orders` in each client business unit
- D. Enable flag `Automatically generate orders` in control tab of blanket purchase agreement
- E. Enable flag `Automatically generate orders` in the purchase order when buyer submits it

Correct Answer: D

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#### QUESTION 5

Which three are supplier lookups from the Supplier functional area?

- A. Freight Terms
- B. Business Classification
- C. Minority Group
- D. Supplier Type
- E. Tax

Correct Answer: BDE

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