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**QUESTION 1**

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values. Identify the reason for this.

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Catalog Management" business function is not enabled for BU1.
- C. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.
- D. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

Correct Answer: D

Procurement BU: Assign the agent to one or more procurement business units. Action: Enable the agent to access one or more procurement action for each procurement business unit.

For example: Manage Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 2

When defining supplier content map sets, which three values should you select that may be converted to values in the procurement business unit? (Choose three.)

- A. Item
- B. Category
- C. Catalog
- D. Supplier
- E. Agreement
- F. UOM

Correct Answer: BDF

QUESTION 3

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.

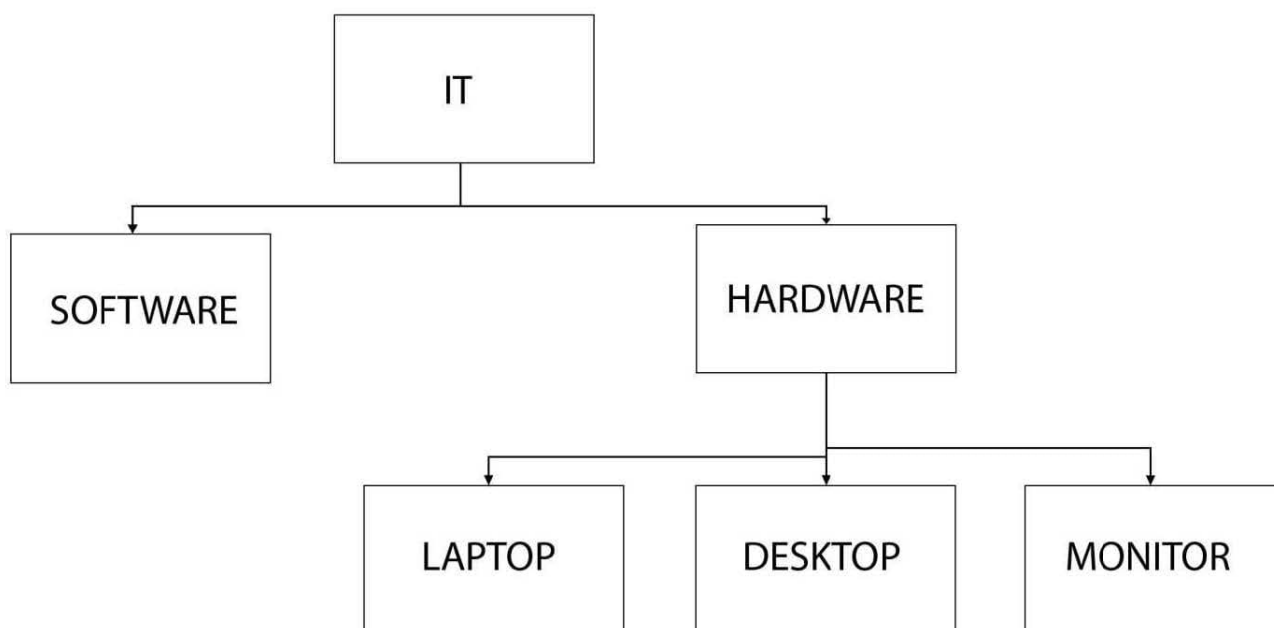


- A. Configure Requisitioning Business Function
- B. Configure Procurement Business Function
- C. Manage Document Styles
- D. Manage Payables Document Sequence
- E. Manage Purchasing Value Sets

Correct Answer: B

QUESTION 4

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 iPhone6 Telephony. Cellphone 199.99\ Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B



QUESTION 5

A buyer often orders an item BA82829 by box but the same store manager stocks the item as individual units by using the `Each` unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

- A. Create a Box UOM and an Each UOM and assign them to different UOM classes.
- B. Create a Box UOM and an Each UOM and assign both to the same UOM classes.
- C. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.
- D. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.
- E. Always use the Each UOM and do not create Purchase Orders for Box.

Correct Answer: B

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