



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

Oracle Procurement Cloud 2022 Implementation Professional

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**QUESTION 1**

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

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**QUESTION 2**

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Use Manage Menu Customizations.
- B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- C. Set up the profile option "Company logo".
- D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: B

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**QUESTION 3**

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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#### QUESTION 4

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting. (Choose two.)

- A. Set Net 15 for the supplier site.
- B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- C. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- D. Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: AB

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#### QUESTION 5

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

- A. Catalog Category Hierarchy
- B. Supplier Products and Services Hierarchy
- C. Purchasing Catalog Hierarchy
- D. Procurement Category Hierarchy
- E. Item Category Hierarchy

Correct Answer: ABD

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