1Z0-1065^{Q&As}

1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

Pass Oracle 1Z0-1065 Exam with 100% Guarantee

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

https://www.pass4itsure.com/1z0-1065.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

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

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year. How should you set up this item in Oracle Procurement Cloud to address both requirements?

A. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.

B. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.

C. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.

D. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.

Correct Answer: B

QUESTION 3

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

A. The supplier site is inactive.

B. The data set containing the payment term Net 30 is not assigned to the procurement BU.

C. The payment term Net 30 is not active.

D. The payment term Net 30 is not defined at procurement options.

Correct Answer: B

QUESTION 4

In an implementation, the Purchase Requisition users are requesting that they want to receive the purchase orders created for their requisitions. Identify the correct functionality related to this requirement in Cloud Procurement:

A. Requesters cannot receive Purchase Orders

B. Requesters need to be assigned the Warehouse Manager or Receiver role in order to receive Purchase Orders

C. Requesters can receive Purchase Orders using Self Service Receiving

D. Requesters need to be assigned Purchasing Agent role in order to receive Purchase Orders

Correct Answer: C

QUESTION 5

For audit compliance, you require supplier bank account changes made by your supplier administrator to be approved.

Which step achieves this? (Choose the best answer.)

A. Set up Approve Internal Changes on Supplier Bank Accounts

B. Manage Supplier Profile Change Approvals

C. Set up Supplier-Initiated Profile Change Request

D. Manage Changes on Supplier Bank Accounts

E. Configure Supplier Registration and Profile Change Request

Correct Answer: B

To Read the **Whole Q&As**, please purchase the **Complete Version** from **Our website**.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average **99.9%** Success Rate
More than **800,000** Satisfied Customers Worldwide
Multi-Platform capabilities - **Windows, Mac, Android, iPhone, iPod, iPad, Kindle**

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

https://www.pass4itsure.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: