VCE & PDF
Pass4itSure.com

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

SATISFACTION GUARANTEED
100%
SATISFACTION GUARANTEED

QUESTION 1

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

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

Identify the document in which the Supplier field is not mandatory.

A. Invoice

B. Quotation

C. Requisition

D. Purchase Order

E. Request for Quotation

Correct Answer: A

QUESTION 4

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

A. Sourcing Project Collaborator

B. Procurement Agent

C. Procurement Contracts Administrator

D. Procurement Administrator

Correct Answer: AC

QUESTION 5

During an implementation, the super user is requesting you to explain how to set up "risks" to be used in the Procurement Contracts by all users. You are in the middle of the year and currently there are few "risks" that are already defined and the organization is planning to introduce new "risks" from New Year\\'s Day. Identify the two steps the user should follow to fulfill this requirement.

A. Wait until year end, inactivate the old risks data on year end, and create and activate new risks from the same day.

B. Provide an end date as year end for the old risk data,create new risks now, and provide New year\\'s Day as start date.

C. Create new risks now, enable those at year end, and disable the old data on year end.

D. The user needs to delete old risks and create new risks around the year end.

Correct Answer: AB

Latest 1Z0-1065 Dumps   1Z0-1065 VCE Dumps   1Z0-1065 Exam Questions

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: