1Z0-1065Q&As

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

A. Pay, Supplier, Requisition

B. Pay, Catalog, Purchase

C. Pay, Supplier, Purchase

D. Pay, Requisition, Purchase

E. Pay, Catalog, Requisition

Correct Answer: D

QUESTION 2

You have defined an attribute named `Years of Experience\\' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

A. The attribute `Years of Experience\\' was not marked as Required, so the supplier did not provide any value.

B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.

C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.

D. Sourcing does not support attribute definition.

Correct Answer: A

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one\\'s score. Or evaluators can view the response and enter a score manually. References:

https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

QUESTION 3

You created a sourcing two-stage sealed RFQ and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time in the award negotiation section, in the Award Line you are able to see only three supplier\\'s responses as active responses. You are not able to see the other two suppliers\\' data in the active responses. Which two reasons are causing this? (Choose two.)

A. Supplier responses are closed.

B. Suppliers have entered the responses. Because the RQF is sealed, you are not able to view these two supplier\\'s data.

C. Suppliers were already awarded.

D. Suppliers were not shortlisted in the Technical stage.

E. You have entered these two suppliers\\' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Correct Answer: DE

QUESTION 4

Which method should you choose to manage setup data if you have a need to configure and modify the default setup best practices? (Choose the best answer.)

A. Configure Basic Enterprise Structure

B. Rapid Implementation Task List

C. Manage Offerings and Features

D. Manage Implementation Projects

Correct Answer: D

QUESTION 5

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to

liquidate excess inventory.

What feature should be enabled to allow this?

A. Manage Seller Negotiations

B. Sourcing Programs

C. Consolidate Negotiation Lines on Purchase Order

D. Define Default Line Attributes in Negotiations

E. Capture Forward Auction Negotiations

Correct Answer: A

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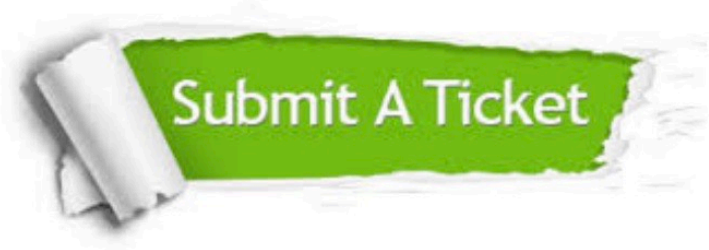

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