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

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Oracle Procurement Cloud 2019 Implementation Essentials

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**QUESTION 1**

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 2**

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines. Identify the configuration that will fulfill this requirement.

A. Add Cost Factors for Freight and Insurance

B. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.

C. Add negotiation lines separately to capture Freight and Insurance.

D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance

Correct Answer: A

**QUESTION 3**

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

## QUESTION 4

Identify the Three entities from which a Negotiation can be created

A. Requisition Lines

B. Purchase Order Lines

C. Expiring Blanket Purchase Agreement

D. Outcome of another Negotiations

E. Supplier Registration Request

Correct Answer: ACD

## QUESTION 5

In relation to a Business Unit, which two statements are true?

A. It is used to post transactions to multiple primary ledgers.

B. It is used to partition subledgers.

C. It can only process transactions on behalf of one legal entity.

D. It can be consolidated into a managerial and legal hierarchy.

E. It must only have a single function.

Correct Answer: DE

## QUESTION 6

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

A. setting up and maintaining data by means of the Manage Admin menu

B. importing and exporting data between instances

C. configuring Oracle CloudApplications to match business needs

D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance toanother for rapid setup.

**QUESTION 7**

Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier

qualification process to be executed with segregation of duties in the following manner:

For qualification manager (Vendor development team-VD) Independent evaluation (Procurement

Department-PD)

Involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

A. initiatives created and owned by VD, internal response and evaluation by SME

B. initiatives created and owned by VD, internal response by SME, and evaluation by PD

C. initiatives created and owned by VD, internal response by PD, and evaluation by SME

D. initiatives created and owned by VD, internal response by VD, and evaluation by SME

Correct Answer: B

**QUESTION 8**

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 9**

In Self Service Procurement, a user is not able to search for the Inventory Item "Play Station 4". Identify three configuration issues that could be causing this problem.

A. The "Play Station4" Item has not been marked as a "Purchased" item within the Purchasing operational attribute

group.

B. The "Play Station4" Item is not part of any Procurement catalog.

C. "Play Station4" is defined as "BOM Enabled" in PIM.

D. The "Play Station4" Item does not belong to any Purchasing Category.

E. "Play Station4" is not defined as a "Transact able" item in PIM.

Correct Answer: ABC

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**QUESTION 10**

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 11**

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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**QUESTION 12**

When creating a non catalog requisition, a requester checks the `New Supplier\\' checkbox. By checking this checkbox, the user is _____.

A. triggering an automated process to intimate a new supplier to register with the user\\'s company

B. triggering an automated process to create a new supplier

C. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process

D. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

Correct Answer: C

**QUESTION 13**

Acme Corporation has provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID ?11423), approvals from "IT Service

Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

A. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Resource Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

B. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

C. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = FYI Approval Group = "IT service Category Approval Group" Allow empty group = True

D. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Supervisory Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

Correct Answer: B

Reference: http://onlyoraclefusion.blogspot.com.tr/2014/05/setting-up-document-approval-oracle.html

**QUESTION 14**

During a Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

A. Enable tasks related to Supplier Model during Configure Offering

B. Enable only `Purchasing\\' and `Self Service Procurement\\' during Configure Offering.

C. Enable `Procurement\\' pillar and do not assign the tasks to the implementation consultant in FSM.

D. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

Correct Answer: B

Provisioning Offerings

The Provisioned column on the Configure Offerings page shows whether or not an offering is provisioned.

While you are not prevented from configuring offerings that have not been provisioned, ultimately the users are not able to perform the tasks needed to enter setup data for those offerings until appropriate enterprise applications (Java EE applications) are provisioned and their location (end point URLs) is registered. References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175419AN103FD.htm

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**QUESTION 15**

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

A. Supplier bidder duty

B. Supplier Self Service administrator duty

C. Supplier sales representative duty

D. Supplier Self Service clerk duty

E. Submit supplier registration duty

Correct Answer: E

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

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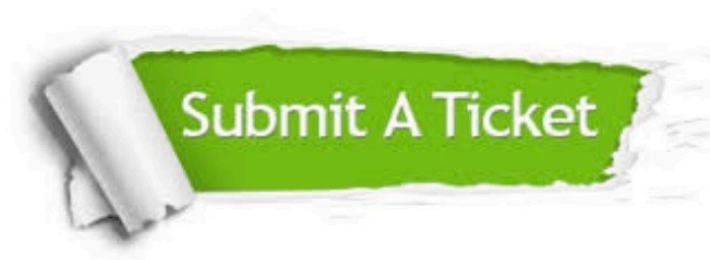Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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