

## [Q70-Q85 Best Quality 1z0-1065-22 Exam Questions Oracle Test To Gain Brilliante Result!



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Preparations of 1z0-1065-22 Exam 2023 Oracle Procurement Cloud Unlimited 162 Questions

### Oracle 1z0-1065-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Supplier Qualification Management (SQM)- Procurement Application Overview- Common Applications for ProcurementTopic 2- Define Supplier Business Classification, Supplier Products and Services Category Hierarchy- Explain objectives, Portal Setup, and maintenanceTopic 3- Manage Profile Options, Catalog Categories, Content Maps, Configure Requisitioning Business Functions and Requisition Approvals- Fusion Functional Set Up ManagerTopic 4- Create Public Shopping Lists, Smart Forms, Catalog-Category Hierarchies, Templates and Punch Out- Configure SQM and create Questions, Qualification Areas, and ModelsTopic 5- Set up Procurement of Consigned Inventory from Supplier, Transaction Manager, Shared Service Center, B2B Communication- Define Purchase Document Configuration and Document Styles Topic 6- Create Contract Terms, Procurement Contract, Approvals, and Contract Fulfillment- Explain the Application implementation lifecycle

### NEW QUESTION 70

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

- \* POR\_PROXY\_SERVER\_NAME
- \* PO\_DEFAULT\_PRC\_BU
- \* POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- \* PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- \* POR\_PROXY\_SERVER\_PORT

POR\_PROXY\_SERVER\_NAME and POR\_PROXY\_SERVER\_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

### NEW QUESTION 71

Which statement is true regarding terms and conditions?

- \* Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- \* Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- \* Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.
- \* Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing Cloud

### NEW QUESTION 72

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.

- \* The 'Play Station 4' Item has not been marked as a 'Purchased' item within the Purchasing operational attribute group.
- \* The 'Play Station 4' Item is not part of any Procurement catalog.
- \* 'Play Station 4' is defined as 'BOM Enabled' in PIM.
- \* The 'Play Station 4' Item does not belong to any Purchasing Category.
- \* 'Play Station 4' is not defined as a 'Transactable' item in PIM.

### NEW QUESTION 73

Which option would the application first look at to default the Location field in the Purchase Order Line?

- \* Supplier site assignment record of the supplier site in the Requisitioning BU.
- \* BU assignment record of the source agreement that corresponds to the Requisitioning BU
- \* Purchase Order Header
- \* 'Requisitioning Business Function Configuration' task of the Requisitioning BU.

Location

Header

BU assignment record of the source agreement corresponding to the Requisitioning BU Supplier Site Assignment record of the supplier site in the Requisitioning BU Requisitioning Business Function Configuration of the Requisitioning BU

### NEW QUESTION 74

Your customer has several Procurement centers across the world. During implementation, the customer wants to implement the same payment terms policy for all the Business units. Identify the correct approach to fulfill this customer requirement in the application using Functional Setup Manager

- \* Define same payment terms across all Business Units
- \* Define 'Payment Terms'; and assign those to one reference object. Then assign that reference object to all

Business Units for reference object &#8216;Payment Terms&#8217;

- \* Use &#8216;Common&#8217; reference object for all Business Units
- \* Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

### NEW QUESTION 75

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- \* Procurement Requester
- \* Contingent Worker
- \* Procurement Administrator
- \* Employee
- \* Procurement Preparer

An internal supplier registration can come from one of the following three flows:

Reference:

<https://docs.oracle.com/en/cloud/saas/procurement/20b/oapcm/procurement-requester-abstract-role.html#procurement-requester-abstract-role>

### NEW QUESTION 76

You have the following business requirements while configuring applications with related roles:

When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project.

You want to identify which stage are all Offerings and Functional Areas in.

Identify two setups that fulfill these requirements. (Choose two.)

- \* You should select the &#8220;Enable for Implementation&#8221; check box to specify the Options.
- \* After implementation tasks, you should set the status to &#8220;In Progress&#8221; or &#8220;Implemented&#8221;.
- \* You should have an IT Security role in order to fulfill these requirements.
- \* Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
- \* You should change the Provisioned to &#8220;No&#8221; to specify the Offering that you want to choose while create an implementation project.

### NEW QUESTION 77

In negotiations you need to add a colleague to a scoring team, but they are not available.

Which two are valid issues that are causing this? (Choose two.)

- \* The person has already been added to the collaboration team.
- \* The person has not been added to the collaboration team.

- \* The person has already been added to a scoring team.
- \* The person has already been added to a requirement section in a scoring team.
- \* The person has been added to have view access.

### NEW QUESTION 78

Your customer has a requirement that whenever an employee who is an approver of documents like blanket agreements or purchase order goes on vacation, the administrator should be able to provide an alternate approval route for the documents being submitted by the employee's subordinates. Identify the rule which is required to be setup to achieve this:

- \* Modified rule in 'document approval' task
- \* Substitute rule in 'document approval' task
- \* Re-assign the approval task by providing alternate id of a new approver
- \* Document approval

### NEW QUESTION 79

For external supplier self-service registration, you can define web pages and specify the URL for each page, for prospective and spend authorized suppliers.

In Setup and Maintenance which task should be used for this purpose?

- \* Manage Server Configurations
- \* Configure Procurement Business Function
- \* Configure Requisitioning Business Function
- \* Configure Supplier Registration and Profile Change Requests

### NEW QUESTION 80

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

- \* triggering an automated process to intimate a new supplier to register with the user's company
- \* triggering an automated process to create a new supplier
- \* required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- \* suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

### NEW QUESTION 81

Identify the document in which the Supplier field is not mandatory

- \* Invoice
- \* Quotation
- \* Requisition
- \* Purchase Order
- \* Request for Quotation

### NEW QUESTION 82

You gave the Procurement Catalog Administrator role to a buyer of the business unit 'BU1'; but when the buyer is trying to define a catalog in 'Select and define catalog', the buyer is unable to find 'BU1' in the 'Procurement BU' list of values.

Identify the reason for this.

- \* The Local Catalog administrator BU1; data role is not assigned to the buyer.
- \* The Catalog Management; business function is not enabled for BU1.
- \* The Procurement Catalog Administrator BU1; data role is not assigned to the buyer.
- \* The Manage Catalog content; action is not enabled for the buyer in the Procurement Agent page.

Procurement BU: Assign the agent to one or more procurement business units.

Action: Enable the agent to access one or more procurement action for each procurement business unit.

For example: Manage Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring

### NEW QUESTION 83

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

- \* Entering data through the setup page is cumbersome.
- \* Data comparison between two sources of setup data.
- \* Manage setup data entry in bulk.
- \* Copy the setup to create a new business unit.
- \* Review import offering data history.

[https://docs.oracle.com/cd/E83857\\_01/saas/applications-common/18b/oafsm/exporting-and-importing-setup-data.html#OAFSM2869182](https://docs.oracle.com/cd/E83857_01/saas/applications-common/18b/oafsm/exporting-and-importing-setup-data.html#OAFSM2869182)

### NEW QUESTION 84

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.

- \* The supplier site is inactive.
- \* The data set containing the payment term Net 30 is not assigned to the procurement BU.
- \* The payment term Net 30 is not active.
- \* The payment term Net 30 is not defined at procurement options.

### NEW QUESTION 85

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

- \* Payment Terms
- \* Units of Measure
- \* Hazard Classes
- \* Item Types
- \* Corporate Cards

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<https://www.examcollectionpass.com/Oracle/1z0-1065-22-practice-exam-dumps.html>