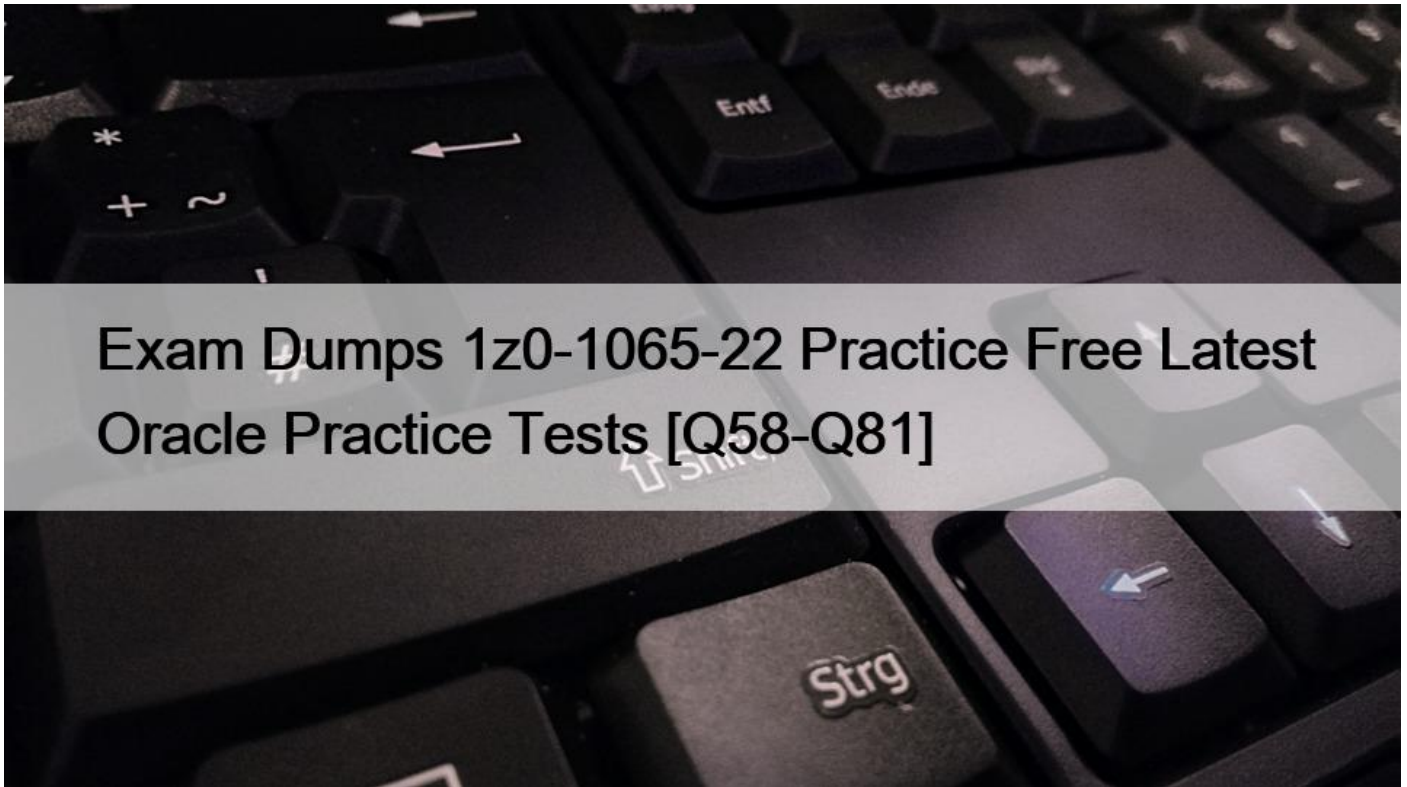


Exam Dumps 1z0-1065-22 Practice Free Latest Oracle Practice Tests [Q58-Q81]



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The exam consists of 60 multiple-choice questions, and candidates have 105 minutes to complete it. The test covers topics such as procurement configuration, supplier management, and procurement transactions. It also tests the candidate's knowledge of the implementation process, including planning, design, and testing. The exam is intended to evaluate the candidate's ability to implement Oracle Procurement Cloud 2022 in a real-world setting.

NEW QUESTION 58

Identify three seeded ruleset names under Business Process Model (BPM) tasks that have requisition approvals routed in the serial method.

- * PreApprovalLineConsensusRules
- * HeaderHierarchyRules
- * LineHierarchyRules
- * DistributionRules
- * DistributionHierarchyRules
- * DistributionConsensusRules

NEW QUESTION 59

Identify the document in which the Supplier field is not mandatory

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

NEW QUESTION 60

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

- * Legal Structures
- * Enterprise Profile
- * Organization Structures
- * Procurement Foundation

NEW QUESTION 61

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.

- * Configure Requisitioning Business Function
- * Configure Procurement Business Function
- * Manage Document Styles
- * Manage Payables Document Sequence
- * Manage Purchasing Value Sets

NEW QUESTION 62

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 63

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 64

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 65

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?

- * Manage Seller Negotiations
- * Sourcing Programs
- * Consolidate Negotiation Lines on Purchase Order
- * Define Default Line Attributes in Negotiations
- * Capture Forward Auction Negotiations

NEW QUESTION 66

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud:

Requisition date; 10/10/2012 (DD/MM/YYYY)

Requisition Business Unit (BU); BU1

Item; AS16168

Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

* BPA: 9938

Type: Global BPA

Effective Dates: 01/09/2012-31/08/2013

Item: AS16168

BU: All

Automatically generate orders flag: Yes

* BPA: 8787

Type: Local BPA

Effective Dates: 01/03/2012-31/12/2013

Item: AS16168

BU: BU2

Automatically generate orders flag: No

* BPA: 8837

Type: Global BPA

Effective Dates: 01/06/2012-31/07/2013

Item: AS16167

BU: BU1

Automatically generate orders flag: Yes

* BPA: 9986

Type: Local BPA

Effective Dates: 01/08/2012-31/10/2013

Item: AS16168

BU: BU1

Automatically generate orders flag: Yes

* BPA: 7998

Type: Local BPA

Effective Dates: 01/01/2012-30/09/2012

Item: AS16168

BU: BU1

Automatically generate orders flag: Yes

NEW QUESTION 67

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier.

Identify the cause for this behavior.

- * The qualification model is not yet approved.
- * The Qualification manager is not defined as procurement agent.
- * The Qualification manager does not have the 'Manage Suppliers' action enabled in procurement agent definition.
- * The Qualification manager has not selected the correct procurement BU.

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oaprc/manage-supplier-information.html#OAPRC1224043> Default

Assessment Owner: Select a user to set as the default assessment owner for all the accessing procurement BUs when this qualification model is included in an assessment. When a default assessment owner is assigned, then all the procurement BUs that have access to this model will have this user as the default assessment owner unless specified otherwise in the Business Unit Access or Business Unit Defaults table. Business Unit Access: You can assign a default assessment owner for various business units. When the area isn't global BU access, you can also add the procurement business units which can use this qualification model.

NEW QUESTION 68

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 'Payment Terms';
- * Use 'Common' 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 69

You have defined your negotiation style and named it 'ABC negotiation style'. Subsequently, you try to add collaboration team members on a negotiation that is based on the 'ABC negotiation style' and find that the 'Collaboration Team' field is disabled. Identify the cause.

- * The 'Requirements and Instructions' checkbox is unchecked in the style.
- * The 'Collaboration Team' checkbox is unchecked in the style.
- * Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- * Online collaboration is visible only to the Requisition Preparer.

NEW QUESTION 70

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two.)

- * Local area includes components that directly affect the Contextual area.
- * Local area can drive the contents of the regional area and the contextual area.
- * Local area is the main work area and typically contains the transaction form.

- * Contextual area provides quick access to tools that support business process.
- * Contextual area can drive the contents of the local area.

Local Area: The local area is in the center of the UI Shell where users do their work. It is the mainwork area and typically contains the transaction form with the menus and controls that enable users to be productive. Controls in, and the content or state of, the local area generally affect the contents of the contextual area.

Main Area: This term designates the combination of the Local Area and the Contextual Area.

Contextual Area: The contextual area is in the right-hand pane of the UI Shell, with controls and contents that generally are affected by controls in, or the content or state of, the local area; although in specific cases the contextual area can also affect the contents of the local area (causing a local-area reload).

NEW QUESTION 71

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition.

Identify the setup required to fulfill this requirement.

- * Select the **Source from consignment**; check box and set **Urgent**; to **Yes**; during requisition creation through self service.
- * Assign all the requisition line to the consignment buyer.
- * Enable all the requisition line items to be sourced from the consignment source.
- * Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.

How can I create a purchase order for consignment inventory items?

You begin by creating a purchase order with a document style for a consignment order.

Choose your consignment supplier and add the consignment items for this order.

Verify that the items were sourced by a consignment agreement and that Consignment Line is checked on the line.

Submit the order for approval.

NEW QUESTION 72

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

- * The negotiation outcome is defined as **Contract Purchase Agreement**; in the negotiation template.
- * The negotiation outcome is defined as **Blanket Purchase Agreement**; in the negotiation template.
- * The Business Function for the associated Business Unit is **Requisition Only**; and did not allow Purchase Agreement Generation.
- * The Profile Option **PO_PRC_AGENT_CATEGORY_ASSIGNMENT** is set to the current user.

Oracle Fusion Purchasing provides the following purchase order types: purchase order, blanket purchase agreement, and contract purchase agreement.

NEW QUESTION 73

Your customer wants to configure four business units (BUs) as follows:

Korea, China BUs that perform only requisitioning-related business processes and tasks.

A US BU that is configured as a shared Procurement BU with only the Procurement function enabled.

A Singapore BU that provides only payment services for both Korea and China BUs.

Identify an applicable setup to represent how the business unit is used.

- * The Singapore BU must be assigned the Payables Payment business functions.
- * The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- * The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- * The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- * The US BU must be assigned the Requisitioning and Procurement business functions.

Centralized payment processing enables you to implement a shared payment service model.

Under this model, a single payment business unit provides payment services to multiple invoice business units. That is, any business unit with the Payables Payment business function can provide payment services to other business units with the Payables Invoicing business function.

NEW QUESTION 74

You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

- * The Share Award Decision check box was not selected during completion of the award.
- * Fusion Security restricts external email communication.
- * Notifications can be sent only while inviting suppliers and not when awarding them.
- * The Do Not Notify Suppliers check box was selected.
- * The email notification server was not configured.

NEW QUESTION 75

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- * Use Manage Menu Customizations.
- * Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- * Set up the profile option Company logo.
- * Browse and select the logo in Configure Requisitioning Business Function for each of the requisitioning business units.

NEW QUESTION 76

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 77

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- * Enable the OTBI reports in Purchasing work area
- * Train the buyers to navigate to [Functional Setup Manager](#); to access the reports
- * Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- * Train the users to navigate to Business Intelligence applications to access the reports

NEW QUESTION 78

Your customer has the following approval hierarchy:

1. Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500
2. Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700
3. Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000 Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. [Can Change Forward-To](#); is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?
 - * Advise the employee to change the Forward-To on the requisition to the manager.
 - * Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
 - * Advise the manager to have the senior manager forward the requisition back to the employee before approving.
 - * Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

NEW QUESTION 79

In which Functional setup Manager task is Next Purchase Order Number set up?

- * Manage Common Options for Payables
- * Configure Procurement Business Function
- * Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- * Configure Requisitioning Business Function

NEW QUESTION 80

Which three are supplier lookups from the Supplier functional area?

- * Freight Terms
- * Business Classification
- * Minority Group
- * Supplier Type
- * Tax

NEW QUESTION 81

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.)

- * Set up Approve Internal Changes on Supplier Bank Accounts
- * Manage Supplier Profile Change Approvals
- * Set up Supplier-Initiated Profile Change Request
- * Manage Changes on Supplier Bank Accounts
- * Configure Supplier Registration and Profile Change Request

The exam covers a wide range of topics, including configuring procurement business processes, managing supplier information, creating and managing contracts, and implementing procurement analytics. It is a comprehensive exam that requires a deep understanding of the procurement process and the ability to apply that knowledge to real-world situations.

Verified 1z0-1065-22 Exam Dumps Q&As - Provide 1z0-1065-22 with Correct Answers:

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