



# 1Z0-1065-20<sup>Q&As</sup>

Oracle Procurement Cloud 2020 Implementation Essentials

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### QUESTION 1

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- A. Supply Chain financial Orchestration agreement between business units of countries A and B.
- B. intercompany transaction between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- D. intercompany transaction between business units of countries A and B

Correct Answer: D

Sold-to BU: If the selected BU performs invoicing, then the same BU can be used as the Sold-to BU. However, in certain instances due to tax or legal reasons the client BU may only perform requisitioning with the supplier and another BU assumes the liability for the purchases. In this case a different sold-to BU is selected. The list of soldto BUs that can be selected for a given client BU is determined by the Intercompany Transaction Flow setup. In addition, when a separate Sold-to BU acts as an agent to the client BU an assignment must be created for the soldto BU in order for the BU to process invoices. References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/OAPRC/F1007476AN1079E.htm](https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm)

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### QUESTION 2

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

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### QUESTION 3

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

- A. Entering data through the setup page is cumbersome.
- B. Data comparison between two sources of setup data.
- C. Manage setup data entry in bulk.



- D. Copy the setup to create a new business unit.
- E. Review import offering data history.

Correct Answer: CE

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#### QUESTION 4

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

- A. Select the "enforce budget" check box under the Configure Procurement Business Function
- B. The budget must be set up with control level as Advisory.
- C. The budget must be set up with control level as Track.
- D. The budget must be set up with control level as Absolute.

Correct Answer: D

The budget track level Absolute stops transactions when there are insufficient funds.

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#### QUESTION 5

The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other `requisitioning business units` for purchases against their requisitions.

- A. Setup Profile Option: `Automatically generate orders`
- B. Enable flag `Automatically generate orders` in configure procurement business function for the procurement business unit
- C. Enable flag `Automatically generate orders` in each client business unit
- D. Enable flag `Automatically generate orders` in control tab of blanket purchase agreement
- E. Enable flag `Automatically generate orders` in the purchase order when buyer submits it

Correct Answer: D



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