



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

Oracle Procurement Cloud 2020 Implementation Essentials

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**QUESTION 1**

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the Business Unit setup
- B. from the `Common Payables and Procurement options` first and if it is `Null` then from `Supplier site assignment`
- C. from the `Configure Procurement business function`
- D. from the `Configure Requisitioning business function`
- E. from the `Supplier site assignment` first and if it is `Null` then from `Common Payables and Procurement options`

Correct Answer: C

Common Payables and Procurement Configuration setting for the Sold-to BU

Header Information	Purchase Order
Automatically Generate Orders	
Automatically Submit for Approval	
Bill-to Location	<ol style="list-style-type: none"> <li>1. Supplier Site Assignment record of the supplier site in the Sold-to BU</li> <li>2. Common Payables and Procurement Configuration setting for the Sold-to BU</li> </ol> <p>note to self: conref source #2</p>

References: [http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22658/F387038AN185BD.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm)

**QUESTION 2**

Which three tasks are included in the Supplier functional area task list?

- A. Manage Item Organizations
- B. Manage Tax Organization Type Lookup
- C. Manage Procurement Agents
- D. Specify Supplier Numbering
- E. Manage Supplier Value Sets

Correct Answer: CDE



### QUESTION 3

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

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### QUESTION 4

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy. The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is

always 000000.

Identify the approval group setup that would enable this purchasing practice.

- A. Set the Document Total object to include an amount limit of \$5,000.00.
- B. Document Total: Amount Limit= \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.SuppliesRequisition Document Type setup = `Owner can Approve`
- C. Document Total: Amount Limit = \$6,600.00Location: Amount Limit = \$6,600 and Location = KandyCategory Range: Amount Limit = \$10,000Category Range: From: X.Supplies To: Office.Supplies
- D. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.Supplies
- E. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000Location: Amount Limit = \$5,000 and Location = Kandy

Correct Answer: B

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### QUESTION 5

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

US East BU and US West BU that perform requisitioning-related business processes and tasks. The US



East BU provides payment services for its own invoices and for the US West BU's invoices. One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled.

Identify the correct configuration.

- A. The US East BU needs to be configured as a Payables Payment Service Provider.
- B. The US Header BU needs to be configured as a Payables Payment Service Provider.
- C. The US East BU and US West BU need to be configured as a Payables Payment Service Provider.
- D. The US West BU needs to be configured as a Payables Payment Service Provider.

Correct Answer: A

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