1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

Identify three attributes that are considered as Reference Data Sets and shared across Business Units in Cloud Procurement.

A. Item

B. Price

C. Payment Terms

D. Location

E. Tax Classification

Correct Answer: ACD

Reference: http://docs.oracle.com/cd/E37017_01/doc.1115/e22899/F394167AN14146.htm

QUESTION 2

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 3

Which three business users can submit a new supplier request? (Choose three.)

A. Category Manager

B. Supplier Administrator

C. Catalog Administrator

D. Warehouse Manager

E. Self-Service Procurement user

Correct Answer: BCE

QUESTION 4

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service. How do you model this requirement using external supplier registration and supplier qualification management?

A. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized

B. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation

C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized

D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Correct Answer: A

You can choose to register the new supplier as a prospective supplier or a spend authorized. If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

QUESTION 5

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.

A. BPA: 9938 Type: Global BPA Effective Dates: 01/09/2012?1/08/2013 Item: AS16168 BU: All Automatically generate orders flag: Yes

B. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012?1/12/2013

Item: AS16168

BU: BU2

Automatically generate orders flag: No

C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012?1/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes

D. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012?1/10/2013 Item: AS16168 BU: BU1 Automatically generate

orders flag: Yes

E. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012?0/09/2012 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes

Correct Answer: C

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