1Z0-1065Q&As

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

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.

A. The negotiation outcome is defined as `Contract Purchase Agreement\\' in the negotiation template.

B. The negotiation outcome is defined as `Blanket Purchase Agreement\\' in the negotiation template.

C. The Business Function for the associated Business Unit is `Requisition Only\\' and did not allow Purchase Agreement Generation.

D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: A

Oracle Fusion Purchasingprovides the following purchase order types: purchase order, blanket purchase

agreement, and contract purchase agreement.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 131 Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645 (see Specifying default price break types)

QUESTION 2

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

A. Pay, Supplier, Requisition

B. Pay, Catalog, Purchase

C. Pay, Supplier, Purchase

D. Pay, Requisition, Purchase

E. Pay, Catalog, Requisition

Correct Answer: D

QUESTION 3

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.

A. The Share Award Decision check box was not selected during completion of the award.

B. Fusion Security restricts external email communication.

C. Notifications can be sent only while inviting suppliers and not when awarding them.

D. The Do Not Notify Suppliers check box was selected.

E. The email notification server was not configured.

Correct Answer: BD

QUESTION 4

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

A. Procurement – Purchasing Real Time

B. Procurement – Procure to Pay Real Time

C. Procurement – Spend

D. Procurement – Requisitions Real Time

Correct Answer: B

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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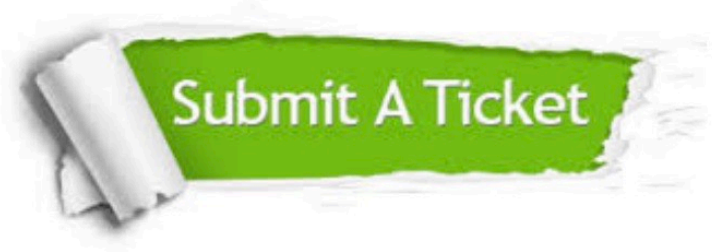

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