



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

Oracle Procurement Cloud 2019 Implementation Essentials

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### QUESTION 1

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via the front-end Fusion UI.

Correct Answer: C

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### QUESTION 2

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.

- A. Define same payment terms across all Business Units
- B. Define `Payment Terms` and assign those to one reference object. Then assign that reference object to all Business Units for reference object `Payment Terms`
- C. Use `Common` reference object for all Business Units
- D. Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

Correct Answer: B

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### QUESTION 3

When configuring the procurement business function document types, which two purchasing documents require change order templates to be set?

- A. Auctions
- B. Requests for Information
- C. Purchase Orders
- D. Requests for Quotation
- E. Agreements



Correct Answer: BE

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#### QUESTION 4

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit

- A. What will you do to configure this change?
- B. Define all buyers as employees in procurement Business Unit A.
- C. Configure a new document style and assign it to each buyer in "Manage Procurement Agent."
- D. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.
- E. Update each buyer's access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: C

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#### QUESTION 5

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Correct Answer: B

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