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Oracle Procurement Cloud 2023 Implementation Professional

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QUESTION 1

You want to send your purchasing documents from a specific organization-wide email address.

What task would you use to set this up?

- A. Manage Purchasing Application Core Messages
- B. Manage Purchasing Profile Messaging Options
- C. Manage Purchasing Value Sets
- D. Manage Purchasing Profile Options
- E. Manage Purchasing Messages

Correct Answer: D

Explanation: To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the

behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users.

You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

References:

Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

QUESTION 2

You are creating a Purchase Order based on the style `Cloud Purchasing Style`. While entering a Purchase Order line, you find that the line type named GOODS is available but the line type named LINE does not appear. Identify a reason for this behavior.

- A. The line type LINE is not among the selected line types for the document style `Cloud Purchasing Style`.
- B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the `Create Document Style` task.
- C. The status of the `Cloud Purchasing Style` is not Active.
- D. Display Name for the Purchase Order is not set in the `Create Document Style` task.

Correct Answer: D

QUESTION 3

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?

- A. Appearance Composer
- B. Application Composer
- C. Page Composer
- D. Structure Composer
- E. Workflow Composer

Correct Answer: C

Explanation: Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of

the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You

can also specify the conditions and expressions for displaying the field.

References:

Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer" Page Composer, Section 1: "Page Composer"

QUESTION 4

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Configure Procurement Business function
- B. Manage Common Options for Payables and Procurement
- C. Manage Transmission Configurations
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Audit Policies

Correct Answer: E

Explanation: To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as

suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can

track the changes made to the supplier model and generate audit reports to protect against fraud.

References:

Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects"

Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

QUESTION 5

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

QUESTION 6

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.

QUESTION 7

SIMULATION

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.) Question level and responder type is Supplier Question type is multiple choice with single selection Question text contains, "How many years you have been in business?" Acceptable response text has three options: 0, 3, and 10

- Name of the area is PRCXX Area 1 (Replace xx with **01**, which is your allocated User ID.)
- Description references company history
- Owning procurement BU is US1 Business Unit
- Expiration period is 10 days
- Questions and outcomes contain three options: Excellent, Average, Poor

A. Answer: See below in for each Step.

Correct Answer: A

Task 6: Create a Qualification Question for Suppliers Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers\' years in business.

Here are the steps to create the Qualification Question:

Navigate to Manage Supplier Qualification Questions:

Create the Qualification Question:

Enter the Qualification Question Information:

Define Acceptable Responses:

Save the Qualification Question:

Verification:

The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page. You can verify the question details and acceptable responses by clicking on it. The question level,

responder type, question type, text, required status, and active status should be displayed as specified above.

The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.

Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer. You can add additional acceptable responses if needed. Activating the question makes it visible to suppliers during the qualification process.

QUESTION 8

Identify two control option that are enabled when a buyer selects the 'Group requisition lines' field while creating a Blanket Purchase Agreement. (Choose two.)

- A. Group requisitions
- B. Apply price updates to existing orders
- C. Use need-by date
- D. Automatically submit for approval
- E. Use ship-to organization and location

Correct Answer: AE

If you want to group requisition lines across different requisitions into the same purchase order, enable the Group requisitions flag.

In order to group requisition lines into the same purchase order line, enable the Group requisition lines flag. The need-by date and ship-to organization and location can optionally be used to group requisition lines.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 163

QUESTION 9

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.

Which task should you use to set this up?

- A. Manage Supplier Profile Options
- B. Manage Self Service Procurement Profile Options
- C. Configure Supplier Registration and Profile Change Request
- D. Manage Supplier Profile Change Request
- E. Manage Internal Supplier Registration Approvals

Correct Answer: C

Explanation: To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work

area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are

mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.

References:

Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request"

Configure Supplier Registration and Profile Change Request, Section 1:

"Configure Supplier Registration and Profile Change Request"

QUESTION 10

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature. Identify the prerequisite step to perform this change.

- A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- B. Set the implementation status to "In Progress" of the Procurement Offering.
- C. Change the Provisioned to "No" of the Procurement Offering.
- D. Deselect the "Enable for Implementation" check box of the Procurement Offering.

Correct Answer: D

If you used Inventory Management intercompany functionality prior to Release 9, then after your upgrade to Release 9, you must do the following to enable intercompany supply chain flows using Supply Chain Financial Orchestration:

References:

Oracle Procurement Cloud Release 9 Whats New (5 May 2015), page 24

QUESTION 11

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when `notes to receiver\` is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates `notes to receiver\` as part of the Change Order.

- A. Update the attribute `notes to receiver\` in Configure Requisitioning Business Function\` for the requisitioning Business Unit.
- B. Update the attribute `notes to receiver\` in Common Payables and Procurement Options\` for the procurement Business Unit.

C. Update the attribute `notes to receiver\` in the Change Order template for the Purchase Order.

D. Update the attribute `notes to receiver\` in supplier site assignment for the supplier site.

Correct Answer: C

QUESTION 12

You created a sourcing two-stage sealed RFQ and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time in the award negotiation section, in the Award Line you are able to

see only three supplier\'s responses as active responses. You are not able to see the other two suppliers\' data in the active responses.

Which two reasons are causing this? (Choose two.)

A. Supplier responses are closed.

B. Suppliers have entered the responses. Because the RQF is sealed, you are not able to view these two supplier\'s data.

C. Suppliers were already awarded.

D. Suppliers were not shortlisted in the Technical stage.

E. You have entered these two suppliers\' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Correct Answer: DE

QUESTION 13

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

A. The parent supplier must be added to the subsidiary supplier profile.

B. The subsidiary supplier must forward the negotiation to the parent company to respond.

C. The subsidiary supplier must request the parent supplier contact be added to the negotiation.

D. The parent supplier must be added to the negotiation.

Correct Answer: D

Explanation: To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation. References: How You Invite Suppliers to Negotiations1 Oracle Supplier Negotiations2 Response to Negotiations3

QUESTION 14

A buyer is creating a purchase requisition using 'Catalog Superstore\\$', and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison.

- A. 4
- B. 8
- C. 5
- D. 6
- E. 7

Correct Answer: C

QUESTION 15

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier. Identify the cause for this behavior.

- A. The qualification model is not yet approved.
- B. The Qualification manager is not defined as procurement agent.
- C. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.
- D. The Qualification manager has not selected the correct procurement BU.

Correct Answer: C

Supplier Managers are derived from the users defined in procurement agents. All procurement agents with Manage Suppliers function for the BU that theregistration was created will receive the approval notification. References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm

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