

1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

Pass Oracle 1Z0-963 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.leads4pass.com/1z0-963.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙ **Instant Download** After Purchase
- ⚙ **100% Money Back** Guarantee
- ⚙ **365 Days** Free Update
- ⚙ **800,000+** Satisfied Customers



QUESTION 1

Identify two control options 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: CE

QUESTION 2

When creating a non-catalog requisition, a requester checks the 'New Supplier' checkbox. By checking this checkbox, the user is ____.

- A. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- B. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator
- C. triggering an automated process to create a new supplier
- D. triggering an automated process to intimate a new supplier to register with the user's company

Correct Answer: A

QUESTION 3

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. importing and exporting data between instances
- B. configuring Oracle Cloud Applications to match business needs
- C. collecting data to populate the order orchestration and planning data repository
- D. setting up and maintaining data by means of the Manage Admin menu

Correct Answer: AB

QUESTION 4

An organization implementing Supplier Qualification management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate dead office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

- A. Create the question in CORP BU and select the "Global" check box.
- B. Create the Qualification area-A in CORP BU and select the "Global" check box.
- C. Create the Qualification area-B in CORP BU and select the "Global" check box.
- D. Create the Qualification area-B in CORP BU and select PR BU1.
- E. Create the Qualification area-A in PR BU2 and select PR BU3.

Correct Answer: BD

QUESTION 5

Identify three profile options that are used to configure Self Service Procurement.

- A. POR_SEARCH_RESULTS_SKIN
- B. POR_DISPLAY_EMBEDDED_ANALYTICS
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_DISPLAY_CATEGORY_ITEM_COUNT

Correct Answer: BCD

QUESTION 6

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by settings up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: A

QUESTION 7

Your customer is a global company and has multiple legal entities across countries:

- Vision China (Legal Entity 1) has a China Distribution Business Unit (BU).

-Vision US (Legal Entity 2) has a US Distribution BU.

They have the following requirements:

1.

To make purchases from or sell to the other legal entities using intercompany transaction

2.

To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO)

Identify three application setups in Oracle Procurement Cloud to fulfill these requirements. (Choose three.)

A. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.

B. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.

C. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.

D. Define a primary route on financial orchestration flow to enforce the sold-to-legal entity on a PO.

E. Create Profit Center BU to Party Relationships.

Correct Answer: ADE

QUESTION 8

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

Identify the correct setup to fulfill this requirement.

A. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

B. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

C. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."

D. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

Correct Answer: C

QUESTION 9

Your customer wants to change the Need-by-Date of an open Purchase Order. To make this change, a Change Order is initiated by the customer and the request is now being reviewed by the supplier. What will be the status of the Purchase Order and the Change Order in the system?

- A. Purchase Order: Open; Change Order: Open
- B. Purchase Order: Open; Change Order: Pending Supplier Acknowledgement
- C. Purchase Order: Pending Supplier Acknowledgement; Change Order: Pending Supplier Acknowledgement
- D. Purchase Order: Pending Supplier Acknowledgement; Change Order: Open
- E. Purchase Order: Open; Change Order: New

Correct Answer: B

QUESTION 10

Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier qualification process to be executed with segregation of duties in the following manner:

- for qualification management (Vendor development team-VD)
- independent evaluation (Procurement Department-PD)
- involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

- A. initiatives created and owned by VD, internal response and evaluation by SME
- B. initiatives created and owned by PD, internal response by VD, and evaluation by SME
- C. initiatives created and owned by VD, internal response by SME, and evaluation by PD
- D. initiatives created and owned by VD, internal response by PD, and evaluation by SME

Correct Answer: C

QUESTION 11

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up one approval group and include the four department users with voting regime as consensus.
- B. Set up one approval group and include the four department users with voting regime as first responder wins.
- C. Set up employee supervisor hierarchy for all four department users and add them to an approval group.

D. Set up user group for the four departments and set up individual rules for the four department users.

Correct Answer: A

QUESTION 12

A buyer often orders an item BA82829 by box but the store manager stocks the item as individual units by using the 'Each' unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

- A. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.
- B. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.
- C. Create a Box UOM and an Each UOM and assign them to different UOM classes.
- D. Always use the Each UOM and do not create Purchase Orders for Box.
- E. Create a Box UOM and an Each UOM and assign both to the same UOM class.

Correct Answer: E

QUESTION 13

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition.

Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self-service.
- B. Enable all the requisition line items to be sourced from the consignment source.
- C. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.
- D. Assign all the requisition line to the consignment buyer.

Correct Answer: A

QUESTION 14

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines.

Identify the configuration that will fulfill this requirement.

- A. Add Cost Factors for Freight and Insurance.

- B. Add negotiation lines separately to capture Freight and Insurance.
- C. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
- D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance.

Correct Answer: A

QUESTION 15

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line for negotiating terms for future purchase of service and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Item, buy
- B. Item, buy agreement
- C. Free form, buy agreement
- D. Free form, buy

Correct Answer: A

[Latest 1Z0-963 Dumps](#)

[1Z0-963 PDF Dumps](#)

[1Z0-963 Braindumps](#)