

1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

Your customer has the following approval hierarchy:

-

Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500

-

Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700

-

Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000

Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

- A. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.
- B. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- C. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- D. Advise the employee to change the Forward-To on the requisition to the manager.

Correct Answer: B

QUESTION 2

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: BCD

QUESTION 3

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to

Suppliers. (Choose two.)

- A. Create Negotiation flow internally on behalf of prospective suppliers.
- B. Import supplier data and related entities.
- C. Collect information about prospective suppliers through a self-guided registration flow.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

Correct Answer: CD

QUESTION 4

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem. (Choose three.)

- A. The particular item is not defined as a `Transactable` item in PIM.
- B. The particular item is defined as "BOM Enabled" in PIM.
- C. The particular item is not part of any Procurement catalog.
- D. The particular item has not been marked as a `Purchased` item within the Purchasing operational attribute group.
- E. The particular item does not belong to any Purchasing Category.

Correct Answer: CDE

QUESTION 5

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- A. intercompany transaction between business units of countries A and B
- B. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between business units of countries A and B
- D. intercompany transaction between legal entities of countries A and B

Correct Answer: A

QUESTION 6

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Contract Manager
- B. Supplier Self Service Administrator
- C. Supplier Sales Representative
- D. Supplier Bidder
- E. Supplier Customer service representative

Correct Answer: D

QUESTION 7

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (LOV) is empty.

Identify three applicable reasons for this issue. (Choose three.)

- A. The document type associated with the Contract Template is `Contract Purchase Agreement`.
- B. The Contract Template is in `Approved` status.
- C. The document type associated with the Contract Template is `Purchase Order`.
- D. The Contract Template is not `Approved`.
- E. The document type associated with the Contract Template is `Blanket Purchase Agreement`.

Correct Answer: CDE

QUESTION 8

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisition import" check box.
- B. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.
- C. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.
- D. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- E. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.

Correct Answer: B

QUESTION 9

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 10

Your customer wants to configure six BUs: five Requisitioning BUs and one BU configured as a shared Procurement BU with only the Procurement function enabled.

How will you define the relationship between the Requisitioning BUs and the Procurement BU?

A. The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.

B. The Payables business function must be assigned in addition to the Procurement business function.

C. The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.

D. Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.

Correct Answer: C

QUESTION 11

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions Responder Type is internal.
- B. Create an initiative with questions classified by Standards Organization.
- C. Create an initiative with questions classified by Subject.
- D. Create an initiative with questions mapped to supplier attributes.

Correct Answer: D

QUESTION 12

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Administrator
- B. Employee
- C. Procurement Preparer
- D. Contingent Worker
- E. Procurement Requester

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

Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents. (Choose three.)

- A. Purchasing
- B. Procurement Contracts
- C. Sourcing
- D. Self Service Procurement
- E. Supplier Model

Correct Answer: ABC

QUESTION 15

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

- A. enterprise business object attributes to the fulfillment order line
- B. extensible flexfield attributes to the enterprise business object attributes
- C. extensible flexfield attributes to the fulfillment order line
- D. fulfillment order line to the extensible flexfield attributes

Correct Answer: B

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