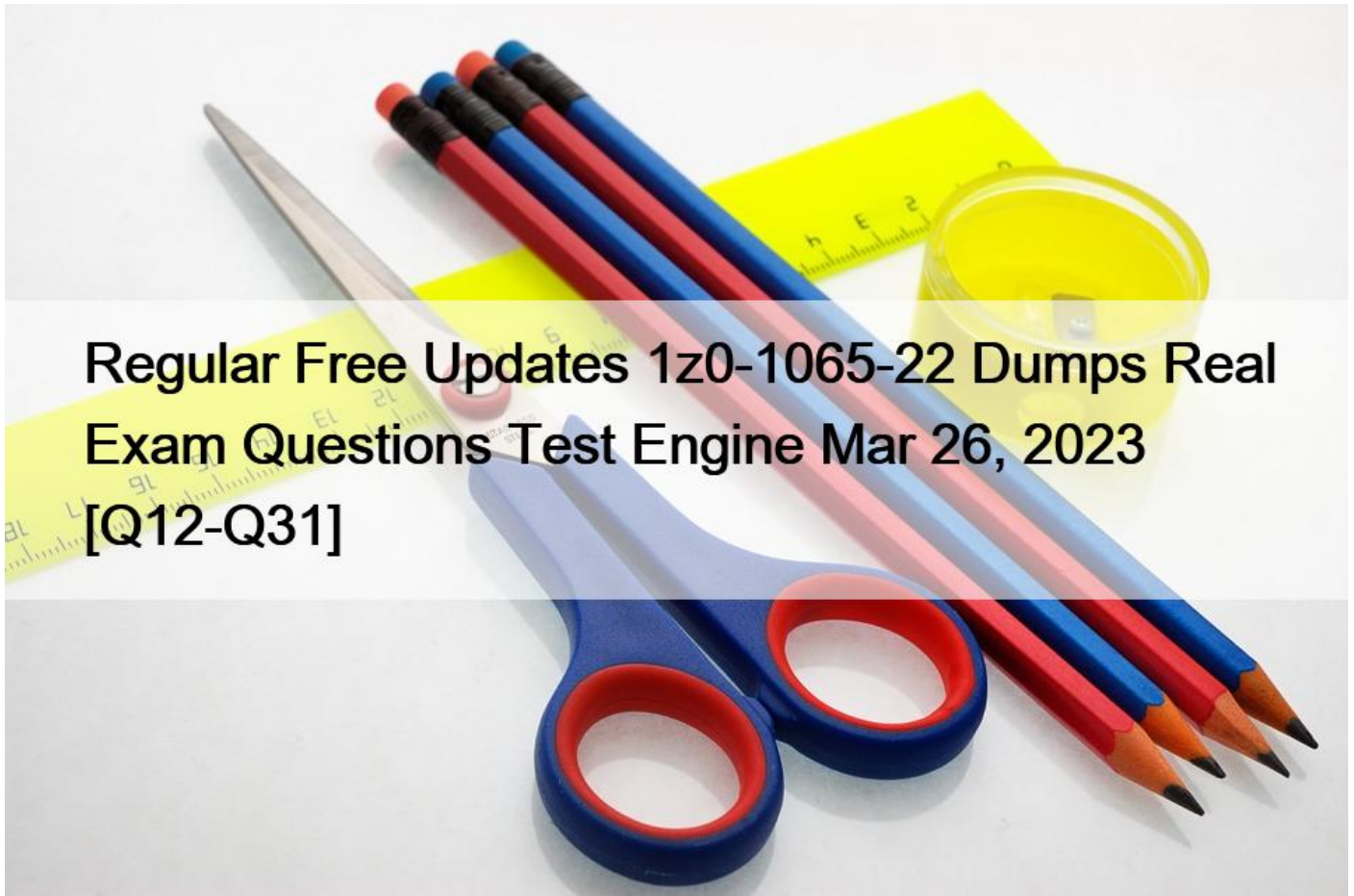


## Regular Free Updates 1z0-1065-22 Dumps Real Exam Questions Test Engine Mar 26, 2023 [Q12-Q31]



**Regular Free Updates 1z0-1065-22 Dumps Real Exam Questions Test Engine Mar 26, 2023 Practice Test Questions Verified Answers As Experienced in the Actual Test!**

Oracle 1z0-1065-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Set up Procurement of Consigned Inventory from Supplier, Transaction Manager, Shared Service Center, B2B Communication- Define Purchase Document Configuration and Document StylesTopic 2- Explain Supplier business classification, internal and external supplier registrations- Create Line Types and Change Orders, and assign Procurement agentsTopic 3- Define Supplier Business Classification, Supplier Products and Services Category Hierarchy- Explain objectives, Portal Setup, and maintenanceTopic 4- Create Public Shopping Lists, Smart Forms, Catalog-Category Hierarchies, Templates and Punch Out- Configure SQM and create Questions, Qualification Areas, and ModelsTopic 5- Create Cost Factors, Attribute lists, Negotiation lookups, and Negotiation lists- Explain simplified Procure to Pay flowTopic 6 - Set up SQM Processes and manage Transactions, including Initiatives, Responses, Evaluation of Assessments, and Qualifications- Manage Supplier configuration and Supplier site assignment

### QUESTION 12

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

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

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become a supplier of the buying organization. The buying organization then reviews the registration request using a collaborative review process and determines if it wants to consider this company as a new source of supply.

### QUESTION 13

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable.

Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

- \* The supplier can view the deliverable from the supplier portal under the Deliverables tab.
- \* The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.
- \* The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
- \* The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

How can I change the due dates, notifications, and other contract deliverable details?

You can change the due dates, notifications, and other contract deliverable definition details in the Deliverables tab of a contract that is in Draft or Under Amendment status. Once the contract becomes active and deliverables are automatically activated creating deliverable instances, you can only make changes to deliverables status, notes and attachments using the Manage Deliverables task. For internal deliverables with a fixed due date that you can manually activate at any time irrespective of contract status, you can only make changes to deliverable definition details before you activate them.

### QUESTION 14

You define a payment term Net 30 in the **Define Payment Terms** task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

- \* The supplier site is inactive.
- \* The data set containing the payment term Net 30 is not assigned to the procurement BU.
- \* The payment term Net 30 is not active.
- \* The payment term Net 30 is not defined at procurement options.

### 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.

- \* The qualification model is not yet approved.
- \* The Qualification manager is not defined as procurement agent.
- \* The Qualification manager does not have the Manage Suppliers; action enabled in procurement agent definition.
- \* The Qualification manager has not selected the correct procurement BU.

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oaprc/manage-supplier-information.html#OAPRC1224043> Default Assessment Owner: Select a user to set as the default assessment owner for all the accessing procurement BUs when this qualification model is included in an assessment. When a default assessment owner is assigned, then all the procurement BUs that have access to this model will have this user as the default assessment owner unless specified otherwise in the Business Unit Access or Business Unit Defaults table. Business Unit Access: You can assign a default assessment owner for various business units. When the area isn't global BU access, you can also add the procurement business units which can use this qualification model.

## QUESTION 16

Identify four actions that the Manage Requisition Approval task enables you to perform.

- \* enable or disable a participant
- \* define rule actions by using Supervisory Hierarchy or Position Hierarchy
- \* create rules by using simple or nested conditions
- \* register an internal and external Supplier
- \* maintain user-defined attributes and use these attributes with rules

The new Manage Requisition Approval task provides a simple and user-friendly interface for approval rules management. This task allows you to:

- \* Enable or disable a participant.
- \* Create rules using simple or nested conditions. Condition attributes displayed in this interface are consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.
- \* Define rule actions that:
  - o Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.
  - o Require approvals, automatically approve, or send information notifications.
- \* Mark a rule active or inactive.
- \* Maintain user-defined attributes and use these attributes across rules.
  - o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.
  - o Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.
  - o Summation attributes support the aggregation of data across lines or distributions based on a set of filters. The filters can be set up using requisition attributes or based on roll-ups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

## QUESTION 17

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

- \* POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- \* POR\_DISPLAY\_CATEGORY\_ITEM\_COUNT
- \* PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT
- \* POR\_SEARCH\_RESULTS\_SKIN
- \* PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR\_DISPLAY\_EMBEDDED\_ANALYTICS needs to have been set to Yes before the metrics are visible to end users.

### QUESTION 18

During your fusion procurement implementation one of the requirements of your customer is to accrue the expenses on receipt. To fulfill this requirement, you have been asked to setup Expense Accruals to accrue 'At Receipt'. Where will you configure this flag ?

- \* Common Payables and procurement options for Procurement business unit
- \* Configure requisitioning business function for requisitioning business unit
- \* Configure procurement business function for procurement business unit
- \* Supplier site assignment for the supplier site
- \* Common Payables and procurement options for Sold-to Business unit Correct

### QUESTION 19

Which two job roles can access the Procurement Dashboard?

- \* Buyer
- \* Procurement Manager
- \* Procurement Preparer
- \* Procurement Requester
- \* Category Manager

### QUESTION 20

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy.

The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

- \* Set the Document Total object to include an amount limit of \$5,000.00.
- \* Document Total: Amount Limit= \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.SuppliesRequisition Document Type setup = 'Owner can Approve';
- \* Document Total: Amount Limit = \$6,600.00Location: Amount Limit = \$6,600 and Location = KandyCategory Range: Amount Limit = \$10,000Category Range: From: X.Supplies To: Office.Supplies
- \* Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.Supplies
- \* Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000Location: Amount Limit = \$5,000 and Location = Kandy

### QUESTION 21

Identify three attributes that are considered as Reference Data Sets and shared across Business Units in Cloud Procurement.

- \* Item
- \* Price
- \* Payment Terms
- \* Location
- \* Tax Classification

### QUESTION 22

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.)

- \* Supplier responses are closed.
- \* Suppliers have entered the responses. Because the RQF is sealed, you are not able to view these two supplier's data.
- \* Suppliers were already awarded.
- \* Suppliers were not shortlisted in the Technical stage.
- \* 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.

### QUESTION 23

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

- \* Define Basic Catalog
- \* Define Supplier Configuration
- \* Manage Procurement Agents
- \* Define Corporate Procurement Cards
- \* Define Negotiation Style

### QUESTION 24

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.

- \* The US East BU needs to be configured as a Payables Payment Service Provider.
- \* The US Header BU needs to be configured as a Payables Payment Service Provider.
- \* The US East BU and US West BU need to be configured as a Payables Payment Service Provider.
- \* The US West BU needs to be configured as a Payables Payment Service Provider.

### QUESTION 25

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?

- \* Manage Seller Negotiations
- \* Sourcing Programs
- \* Consolidate Negotiation Lines on Purchase Order
- \* Define Default Line Attributes in Negotiations
- \* Capture Forward Auction Negotiations

#### **QUESTION 26**

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

- \* by giving the Supplier Administrator role to the supplier contract
- \* by restricting supplier contract access to a specific supplier site
- \* by restricting supplier contract access to Supplier Level
- \* by giving the Procurement Agent role to the supplier contract

#### **QUESTION 27**

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.

- \* Set up one approval group and include the four department users with voting regime as first responder wins.
- \* Set up one approval group and include the four department users with voting regime as consensus.
- \* Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- \* Set up user group for the four departments and set up individual rules for the four department users.

Preapproval Header Consensus

Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers.

#### **QUESTION 28**

In which Functional setup Manager task is Next Purchase Order Number set up?

- \* Manage Common Options for Payables
- \* Configure Procurement Business Function
- \* Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- \* Configure Requisitioning Business Function

#### **QUESTION 29**

Identify the three sources from which Supplier Qualification Management gathers the required data (supplier information)

- \* Qualification questionnaires
- \* Sourcing bids
- \* Profile updates
- \* Legacy systems

\* Expired Contracts

### QUESTION 30

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Cloud Procurement?

- \* Purchasing Document Approval
- \* Item Creation Approval
- \* Supplier Registration Approval
- \* Expenses Approval

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oapro/define-approval-management-for-procurement.html#OAPRO222602>

### QUESTION 31

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.

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

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