



1Z0-1065-20^{Q&As}

Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

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: BCE

QUESTION 2

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. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 3

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Use Manage Menu Customizations.
- B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- C. Set up the profile option "Company logo".
- D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: B

QUESTION 4



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

- A. Define Basic Catalog
- B. Define Supplier Configuration
- C. Manage Procurement Agents
- D. Define Corporate Procurement Cards
- E. Define Negotiation Style

Correct Answer: D

QUESTION 5

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud: Requisition date – 10/10/2012 (DD/MM/YYYY) Requisition Business Unit (BU) – BU1 Item – AS16168 Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

A. BPA: 9938 Type: Global BPA Effective Dates: 01/09/2012?1/08/2013 Item: AS16168 BU: All Automatically generate orders flag: Yes

B. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012?1/12/2013

Item: AS16168

BU: BU2

Automatically generate orders flag: No

C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012?1/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes

D. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012?1/10/2013 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes

E. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012?0/09/2012 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes

Correct Answer: C

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