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

Oracle Procurement Cloud 2020 Implementation Essentials

Pass Oracle 1Z0-1065-20 Exam with 100% Guarantee

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

https://www.geekcert.com/1z0-1065-20.html

100% Passing Guarantee
100% Money Back Assurance

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

QUESTION 1

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, set the "Cancel Backing Requisitions" value to Always.

B. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.

C. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisitioning import" checkbox.

D. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.

E. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after cancelling the Purchase Order.

Correct Answer: A

Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation. References:
https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm#F10610 14AN40D05

QUESTION 2

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in. Which configuration will you implement so that these links are not visible in the navigator?

A. Define user in Identity Manager

B. Select menus in Procurement Business options

C. Select menus in Requisitioning business options

D. Modify roles in Authorization Policy Manager

E. Manage Menu Customizations\\' in Functional Setup Manager

Correct Answer: D

QUESTION 3

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 classified by Standards Organization.

B. Create an initiative with questions mapped to supplier attributes.

C. Create an initiative with questions Responder Type is internal.

D. Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION 4

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. Theneed-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 5

Standard lookup values are provided by the application for supplier business classification.

Which three are preseeded business classifications? (Choose three.)

A. Hub Zone

B. ISO14001

C. Nonprofit Business

D. Small Business

E. Green Business

F. Minority Owned

Correct Answer: ADF

Latest 1Z0-1065-20 Dumps   1Z0-1065-20 VCE Dumps   1Z0-1065-20 Braindumps

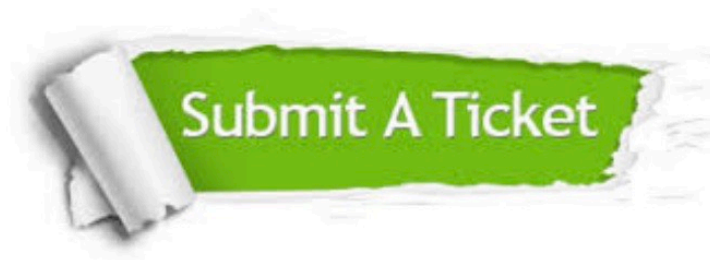To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.geekcert.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: