



# 1Z0-1065-21<sup>Q&As</sup>

Oracle Procurement Cloud 2021 Implementation Essentials

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### QUESTION 1

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

- A. POR\_PROXY\_SERVER\_NAME
- B. PO\_DEFAULT\_PRC\_BU
- C. POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- D. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- E. POR\_PROXY\_SERVER\_PORT

Correct Answer: AE

POR\_PROXY\_SERVER\_NAME and POR\_PROXY\_SERVER\_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

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### QUESTION 2

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement – Purchasing Real Time
- B. Procurement – Procure to Pay Real Time
- C. Procurement – Spend
- D. Procurement – Requisitions Real Time

Correct Answer: B

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### QUESTION 3

Identify three application standard sequence for the in the Setup and Maintenance task list `Define Supplier Configuration`. (Choose three.)

- A. Manage Requirement Section Lookup
- B. Business Classification Lookup
- C. Minority Group Lookup
- D. Tax Organization Type Lookup
- E. Manage FOB Lookup



F. Manage Freight Terms Lookup

Correct Answer: BCD

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#### QUESTION 4

Which two profile options are required to configure Punchout Catalogs in Self Service Procurement?

- A. POR\_PROXY\_SERVER\_NAME
- B. PO\_DEFAULT\_PRC\_BU
- C. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- D. POR\_PROXY\_SERVER\_PORT
- E. POR\_DISPLAY\_EMBEDDED\_ANALYTICS

Correct Answer: AD

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#### QUESTION 5

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 ?

- A. Common Payables and procurement options for Procurement business unit
- B. Configure requisitioning business function for requisitioning business unit
- C. Configure procurement business function for procurement business unit
- D. Supplier site assignment for the supplier site
- E. Common Payables and procurement options for Sold-to Business unit Correct

Correct Answer: E

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