

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

Oracle Procurement Cloud 2021 Implementation Essentials

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# **QUESTION 1**

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification. What will be the effect of this action on the remaining four requisition lines?

- A. They will be available to process on to purchase order.
- B. They will be put on hold until the requester resubmits the returned line with the correct quantity.
- C. They will be in the "withdrawn" status.
- D. They will get canceled.
- E. They will also get returned to the requester.

Correct Answer: B

How can I reject individual items on a multi-item requisition? You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval. References:

https://docs.oracle.com/cd/E56614\_01/procurementop\_gs/OAPRC/F1007478AN174A5.htm

# **QUESTION 2**

You have the following business requirements while configuring applications with related roles:

When creating an implementation project, you want to see the list of Offerings and Functional Areas that

are configured for the project.

You want to identify which stage are all Offerings and Functional Areas in. Identify two setups that fulfill

these requirements. (Choose two.)

A. You should select the "Enable for Implementation" check box to specify the Options.

B. After implementation tasks, you should set the status to "In Progress" or "Implemented".

C. You should have an IT Security role in order to fulfill these requirements.

D. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.

E. You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.

Correct Answer: AB



### **QUESTION 3**

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines. Identify the configuration that will fulfill this requirement.

- A. Add Cost Factors for Freight and Insurance
- B. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
- C. Add negotiation lines separately to capture Freight and Insurance.
- D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance

Correct Answer: A

# **QUESTION 4**

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

- A. Sourcing Project Collaborator
- **B.** Procurement Agent
- C. Procurement Contracts Administrator
- D. Procurement Administrator

Correct Answer: AC

#### **QUESTION 5**

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

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