https://www.geekcert.com
GeekCert.com

1Z0-1065-22^{Q&As}

Oracle Procurement Cloud 2022 Implementation Professional

Pass Oracle 1Z0-1065-22 Exam with 100% Guarantee

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

https://www.geekcert.com/1z0-1065-22.html

100% Passing Guarantee
100% Money Back Assurance

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

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

Identify three profile options that are available in the `Manage Purchasing Profile Options\\' setup and maintenance task.

A. PO_AGRMT_LOADER_PURGE_DAYS

B. POR_DISPLAY_CATEGORY_ITEM_COUNT

C. PO_DEFAULT_PRC_BU

D. POR_DISPLAY_EBMEDDED_ANALYTICS

E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Reference: http://oracleappscommunity.com/oracle/blog/1115/purchasing-profile-options/

QUESTION 2

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issues that are causing this? (Choose two.)

A. The person has already been added to the collaboration team.

B. The person has not been added to the collaboration team.

C. The person has already been added to a scoring team.

D. The person has already been added to a requirement section in a scoring team.

E. The person has been added to have view access.

Correct Answer: BE

QUESTION 3

Alliance Corp\\'s approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 IPhone6 Telephony. Cellphone 199.99\ Refer to the exhibit to select the final approving authority.
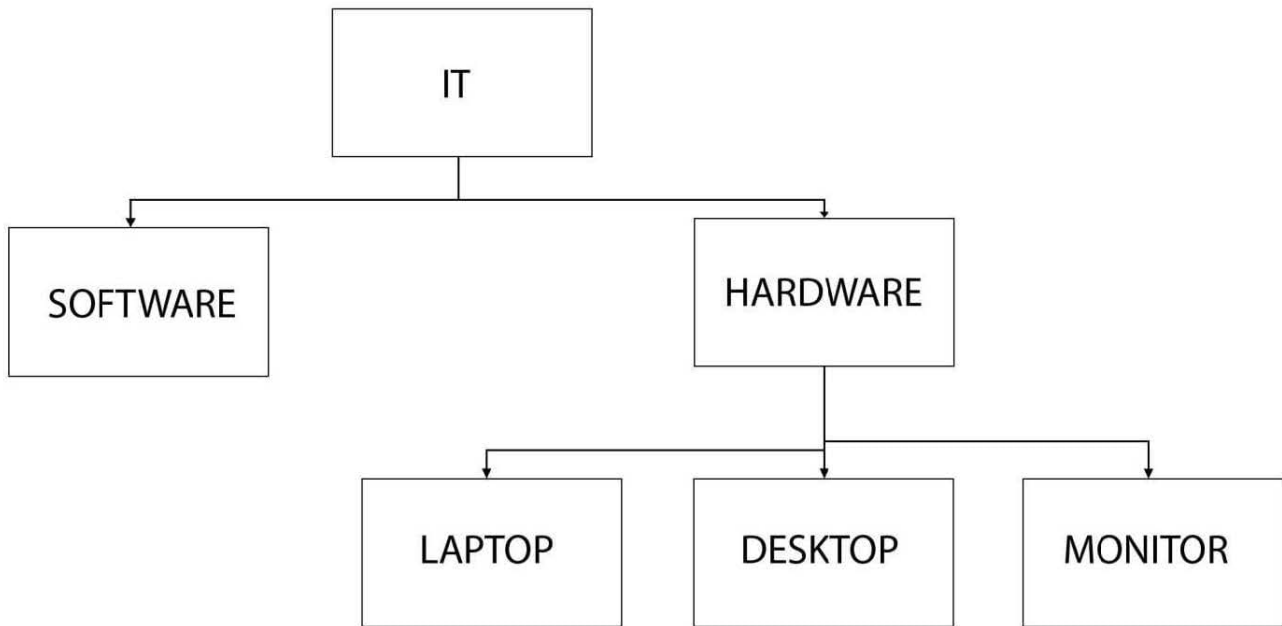
A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.

B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.

C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.

D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B

QUESTION 4

Your customer has several Procurement centers across the world. During implementation, the customer wants to implement the same payment terms policy for all the Business units. Identify the correct approach to fulfill this customer requirement in the application using Functional Setup Manager.

A. Define same payment terms across all Business Units

B. Define `Payment Terms\\' and assign those to one reference object. Then assign that reference object to all Business Units for reference object `Payment Terms\\'

C. Use `Common\\' reference object for all Business Units

D. Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

Correct Answer: B

QUESTION 5

During an implementation of Cloud Sourcing, the users are performing user acceptance testing and entering `contract terms\\' in the terms library from different remote locations. There are occasions when same mistakes are being repeated by the users and the project team needs to do a lot of coordination to eliminate the errors. Identify the system help that the users can utilize so that they enter only the correct contract terms in the `Terms library\\', validate those, correct those and use those in the contract?

A. Users need to share the terms before input to the system

B. Users need to download the terms in word format and run the spell/ grammar check

C. Users need to run `Contract library Tool\\' to check the correctness

D. Users need to run `Contract Expert\\' which will identify the mistakes and red line the items

Correct Answer: D

Latest 1Z0-1065-22 Dumps   1Z0-1065-22 Exam   1Z0-1065-22 Braindumps
                                   Questions