1Z0-1065-23^{Q&As}

Oracle Procurement Cloud 2023 Implementation Professional

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QUESTION 1

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (VOL) is empty. Identify three applicable reasons for this issue.

A. The Contract Template is in `Approved\\' status.

B. The document type associated with the Contract Template is `Purchase Order\\'.

C. The document type associated with the Contract Template is `Contract Purchase Agreement\\'.

D. The Contract Template is not `Approved\\'.

E. The document type associated with the Contract Template is `Blanket Purchase Agreement\\'.

Correct Answer: ABC

Reference: http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F424214AN124DD.htm

QUESTION 2

SIMULATION

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task1

Create a Location for your purchasing headquarters, where:

Location is linked to US Location Set

Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)

Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)

Address line is 1000 Main St

Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace XX with **01**, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace XX with **01**, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

A. Answer: See below in for each Step.

Correct Answer: A

To create a location for your purchasing headquarters, you can follow these steps:

Navigate to the Setup and Maintenance work area and search for the Manage Locations task.

Click on the Go to Task icon to open the Manage Locations page. Click on the Create icon to create a new location. Enter the following information in the Create Location dialog box:

Check the Active check box to make the location active. Click on the Save and Close button to save the location. You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for

it in the Manage Locations page.

OR use the following:Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

Location Set: US Location Set

Name: PRCXX Location (Replace xx with 01)

Code: PRCXXLOC (Replace xx with 01)

Address: 1000 Main St, Redwood City, CA, 94065

Status: Active

Here are the steps to create the location:

Navigate to Manage Locations:

Create the Location:

Enter the Location Information:

Save the Location:

Verification:

The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.

You can verify the details of the location by clicking on it.

QUESTION 3

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

A. Configure the Extract Transform and Load tool and data will be populated in real time.

B. Schedule concurrent requests to run every hour.

C. No need to schedule anything; data will be populated in real time.

D. Schedule ESS jobs to run according to customer requirements.

Correct Answer: C

With Oracle Fusion Transactional Business Intelligence embedded analytics, role-based dashboards, and on-the- fly ad hoc reportingcapabilities make data access and interpretation easier than ever before. Users are able to see updates in

real-time, and their impact, through embedded analytics. For example, during the compensation budgeting process, a manager is able to see a running tally for reference right on the page.

References:

http://www.oracle.com/us/products/applications/fusion/hcm-fusion-transactional-bi-1543884.pdf

QUESTION 4

Your customer tells you that in their industry, the response document for an auction is called a `Proposal\\' instead of the default Oracle term `Bid\\', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

A. Create a Negotiation Style

B. Create a Negotiation Type.

C. Customize the Descriptive Flexfield.

D. Create a Purchasing Document Style.

E. Create a Negotiation Template.

Correct Answer: A

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

QUESTION 5

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities. Identify the setup to fulfill this requirement.

A. Supply Chain financial Orchestration agreement between business units of countries A and B.

B. intercompany transaction between legal entities of countries A and B

C. Supply Chain financial Orchestration agreement between legal entities of countries A and B

D. intercompany transaction between business units of countries A and B

Correct Answer: D

Sold-to BU: If the selected BU performs invoicing, then the same BU can be used as the Sold-to BU. However, in certain instances due to tax or legal reasons the client BU may only perform requisitioning with the supplier and another BU

assumes the liability for the purchases. In this case a different sold-to BU is selected. The list of soldto BUs that can beselected for a given client BU is determined by the Intercompany Transaction Flow setup. In addition, when a separate

Sold-to BU acts as an agent to the client BU an assignment must be created for the soldto BU in order for the BU to process invoices.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm

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