1Z0-1065^Q&As

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

A. Funds can be reserved upon approval of the requisition.

B. Funds can be reserved upon approval of the purchase order.

C. Funds can be reserved upon creation of the purchase order.

D. Funds can be reserved upon submission of the requisition.

Correct Answer: D

QUESTION 2

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

A. Enable the OTBI reports in Purchasing work area

B. Train the buyers to navigate to `Functional Setup Manager\\' to access the reports

C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing

D. Train the users to navigate to Business Intelligence applications to access the reports

Correct Answer: A

QUESTION 3

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

A. fulfillment order line to the extensible flexfield attributes.

B. enterprise business object attributes to the fulfillment order line.

C. extensible flexfield attributes to the enterprise business object attributes.

D. extensible flexfield attributes to the fulfillment order line

Correct Answer: C

At implementation time, the transformation maps that are associated with the external-facing interfaces

must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

References:

http://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F476421AN2E51E.htm

QUESTION 4

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

A. Create Negotiation flow internally on behalf ofprospective suppliers.

B. Import supplier data and related entities.

C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.

E. Collect information about prospective suppliers through a self-guided registration flow.

Correct Answer: DE

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become asupplier of the buying organization. The buying organization then reviews the registration request using a collaborative review process and determines if it wants to consider this company as a new source of supply. References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm

QUESTION 5

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

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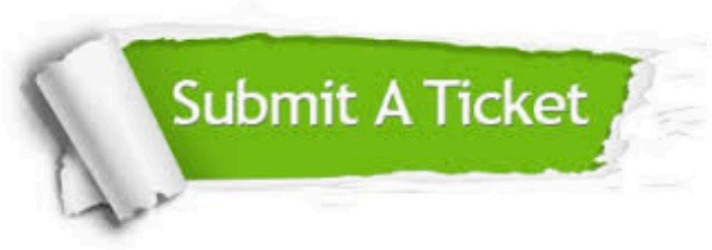

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