



# 1Z0-963<sup>Q&As</sup>

Oracle Procurement Cloud 2017 Implementation Essentials

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### QUESTION 1

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions Responder Type is internal.
- B. Create an initiative with questions classified by Standards Organization.
- C. Create an initiative with questions classified by Subject.
- D. Create an initiative with questions mapped to supplier attributes.

Correct Answer: D

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### QUESTION 2

Identify three profile options that are used to configure Self Service Procurement.

- A. POR\_SEARCH\_RESULTS\_SKIN
- B. POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- C. PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT
- D. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- E. POR\_DISPLAY\_CATEGORY\_ITEM\_COUNT

Correct Answer: BCD

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### QUESTION 3

During the implementation, your customer has a requirement for a given business unit to enable "funds check" on purchase orders. This requires that budgetary control be enabled.

What configuration must you complete to enable budgetary control in that business unit?

- A. Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- B. Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.
- C. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- D. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.



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Correct Answer: A

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#### QUESTION 4

Your customer has the following business requirements in the Procurement business area:

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Intercompany transactions need to be defined between the Requisition Business Units and the Procurement Business Unit.

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Simplify your catalog administration with the catalog superstore.

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Qualify and assess suppliers to support supplier programs, compliance, and sourcing award decisions.

Identify the three product offerings of Oracle Procurement Cloud that fulfill the above requirements. (Choose three.)

- A. Purchasing
- B. Sourcing
- C. Procurement Contract
- D. Self Service Procurement
- E. Supplier Qualification
- F. Supplier Portal

Correct Answer: CDF

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#### QUESTION 5

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

- A. Funds are insufficient and budget type is "Absolute".
- B. Funds are insufficient and budget type is "Track".
- C. Funds are insufficient and budget type is "Advisory".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: A



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