



1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

Pass Oracle 1Z0-963 Exam with 100% Guarantee

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

<https://www.geekcert.com/1z0-963.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

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

- A. The supplier has a default payment method of Check.
- B. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.
- C. The supplier does not have an active Purchase Order.
- D. The supplier must have a Blanket Purchase Agreement in place.
- E. The From Date field value for the payment method Electronic is a future date.

Correct Answer: DE

QUESTION 2

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in.

Which configuration will you implement so that these links are not visible in the navigator?

- A. `Manage Menu Customization` in Functional Setup Manager
- B. Select menus in Requisitioning business options
- C. Select menus in Procurement Business options
- D. Define user in Identity Manager
- E. Modify roles in Authorization Policy Manager

Correct Answer: D

QUESTION 3

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up one approval group and include the four department users with voting regime as consensus.



- B. Set up one approval group and include the four department users with voting regime as first responder wins.
- C. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- D. Set up user group for the four departments and set up individual rules for the four department users.

Correct Answer: A

QUESTION 4

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- B. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.
- C. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- D. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.

Correct Answer: D

QUESTION 5

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud.

Which Functional Setup Manager task can be used to accomplish these requirements?

- A. Manage Common Options for Payables and Procurement
- B. Manage Procurement Document Numbering
- C. Configure Procurement Business Function
- D. Configure Requisitioning Business Function

Correct Answer: B

[1Z0-963 Practice Test](#)

[1Z0-963 Study Guide](#)

[1Z0-963 Exam Questions](#)