1Z0-963 Q&As

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15.

Identify two ways to achieve the desired defaulting. (Choose two.)

A. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

B. Update Net 15 in procurement options and Net 30 for the supplier site.

C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.

D. Set Net 15 for the supplier site.

Correct Answer: CD

QUESTION 2

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 Template.

C. Create a Purchasing Document Style.

D. Create a Negotiation Type.

E. Customize the Descriptive Flexfield.

Correct Answer: C

QUESTION 3

An organization implementing Supplier Qualification management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate dead office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

A. Create the question in CORP BU and select the "Global" check box.

B. Create the Qualification area-A in CORP BU and select the "Global" check box.

C. Create the Qualification area-B in CORP BU and select the "Global" check box.

D. Create the Qualification area-B in CORP BU and select PR BU1.

E. Create the Qualification area-A in PR BU2 and select PR BU3.

Correct Answer: BD

QUESTION 4

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. intercompany transaction between business units of countries A and B

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

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

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

Correct Answer: A

QUESTION 5

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

A. The budget must be set up with control level as Advisory.

B. The budget must be set up with control level as Absolute.

C. The budget must be set up with control level as Track.

D. Select the "enforce budget" check box under the Configure Procurement Business Function.

Correct Answer: B

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