VCE & PDF
GeekCert.com

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

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issue that are causing this? (Choose two.)

A. The person has already been added to a requirement section in a scoring team.

B. The person has already been added to a scoring team.

C. The person has not been added to the collaboration team.

D. The person has been added to have view access.

E. The person has already been added to the collaboration team.

Correct Answer: BE

QUESTION 2

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

A. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

B. PORT_DISPLAY_EMBEDDED_ANALYTICS

C. PO_DEFAULT_PRC_BU

D. POR_PROXY_SERVER_NAME

E. POR_PROXY_SERVER_PORT

Correct Answer: DE

QUESTION 3

Identify two control options that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement. (Choose two.)

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Correct Answer: CE

QUESTION 4

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud.

Identify three features of the two-stage RFQ. (Choose three.)

A. Technical and Commercial Evaluation

B. Open Auctions

C. Two stage Evaluation

D. Response Visibility Blind

E. Response Visibility Open

F. Response Visibility is always Sealed

Correct Answer: ACF

QUESTION 5

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.

Identify the prerequisite step to perform this change.

A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.

B. Deselect the "Enable for Implementation" check box of the Procurement Offering.

C. Set the implementation status to "In Progress" of the procurement Offering.

D. Change the Provisioned to "No" of the Procurement Offering.

Correct Answer: B