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QUESTION 97

Your customer has requested you to set up a Procurement Business Unit to server the procurement needs of various Requisitioning
Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?
* by setting up a Service Provider relationship in the Business Unit setup
* by setting up the Default Procurement BU in the Requisitioning Business Function
* by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
* by providing a default Business Unit in the Procurement Agent setup
Without the site assignment model each client BU would be forced to establish its own relationship with the supplier. The service
provider relationship between the client BU and procurement BU is defined in the businessunit setup.

QUESTION 98

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?
* Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.
* Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
* Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
* Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.

QUESTION 99

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.)
* Open Auctions
* Response Visibility Open
* Technical and Commercial Evaluation
* Two stage Evaluation
* Response Visibility Blind
* Response Visibility is always Sealed

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list ofqualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated.

TWO STAGE RFQ

Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be doneindependently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

Reference:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553

QUESTION 100

Your customer wants to change the Need-by-Date of an open Purchase Order. To make this change, a Change Order is initiated by the customer and the request is now being reviewed by the supplier. What will be the status of the Purchase Order and the Change Order in the system?
* Purchase Order: Pending Supplier Acknowledgement; Change Order: Pending Supplier Acknowledgement
* Purchase Order: Open; Change Order: Pending Supplier Acknowledgement
* Purchase Order: Pending Supplier Acknowledgement; Change Order: Open
* Purchase Order: Open; Change Order: Open

* Purchase Order: Open; Change Order: New

QUESTION 101

Identify the document in which the Supplier field is not mandatory
* Invoice
* Quotation
* Requisition
* Purchase Order
* Request for Quotation

QUESTION 102

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents 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.
* Select the “enforce budget” check box under the Configure Procurement Business Function
* The budget must be set up with control level as Advisory.
* The budget must be set up with control level as Track.
* The budget must be set up with control level as Absolute.
The budget track level Absolute stops transactions when there are insufficient funds.

QUESTION 103

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?
* Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
* Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
* Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
* Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

QUESTION 104

Standard lookup values are provided by the application for supplier business classification.

Which three are preseeded business classifications? (Choose three.)
* Hub Zone
* ISO14001
* Nonprofit Business
* Small Business
* Green Business
* Minority Owned

QUESTION 105

Identify the complete sequence for the Procure-to-Pay flow.
* Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
* Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
* Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
* Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

QUESTION 106

When creating a non catalog requisition, a requester checks the ‘New Supplier’ checkbox. By checking this checkbox, the user is _____.
* triggering an automated process to intimate a new supplier to register with the user’s company
* triggering an automated process to create a new supplier
* required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
* suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

QUESTION 107

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable.

Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.
* The supplier can view the deliverable from the supplier portal under the Deliverables tab.
* The supplier can view the deliverable from the Supplier Portal byclicking the Manage Deliverables link.
* The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
* The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.
How can I change the due dates, notifications, and other contract deliverable details?

You can change the due dates, notifications, and other contract deliverable definition details in the Deliverables tab of a contract that is in Draft or Under Amendment status. Once the contract becomes active and deliverables are automatically activated creating deliverable instances, you can only make changes to deliverables status, notes and attachments using the Manage Deliverables task. For internal deliverables with a fixed due date that you can manually activate at any time irrespective of contract status, you can only make changes to deliverable definition details before you activate them.

QUESTION 108

Which three tasks are included in the Supplier functional area task list?
* Manage Item Organizations
* Manage Tax Organization Type Lookup
* Manage Procurement Agents
* Specify Supplier Numbering
* Manage Supplier Value Sets

QUESTION 109

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other’s negotiations.

How would you configure this?
* by giving the Supplier Administrator role to the supplier contract
* by restricting supplier contract access to a specific supplier site
* by restricting supplier contract access to Supplier Level
* by giving the Procurement Agent role to the supplier contract

QUESTION 110

In negotiations you need to add a colleague to a scoring team, but they are not available.

Which two are valid issues that are causing this? (Choose two.)
* The person has already been added to the collaboration team.
* The person has not been added to the collaboration team.
* The person has already been added to a scoring team.
* The person has already been added to a requirement section in a scoring team.
* The person has been added to have view access.

QUESTION 111

During a Cloud Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Cloud Procurement Applications?
* Configure Procurement Business Functions
* Configure Procurement Business Function
* Configure Requisitioning Business Function
* Manage Common Options for Payables and Procurement

QUESTION 112

You gave the Procurement Catalog Administrator role to a buyer of the business unit “BU1” but when the buyer is trying to define a catalog in “Select and define catalog”, the buyer is unable to find “BU1” in the “Procurement BU” list of values.

Identify the reason for this.
* The “Local Catalog administrator BU1” data role is not assigned to the buyer.
* The “Catalog Management” business function is not enabled for BU1.
* The “Procurement Catalog Administrator BU1” data role is not assigned to the buyer.
* The “Manage Catalog content” action is not enabled for the buyer in the Procurement Agent page.
Procurement BU: Assign the agent to one or more procurement business units.

Action: Enable the agent to access one or more procurement action for each procurement business unit.

For example: Manage Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring

QUESTION 113

Which method should you choose to manage setup data if you have a need to configure and modify the default setup best practices? (Choose the best answer.)
* Configure Basic Enterprise Structure

* Rapid Implementation Task List
* Manage Offerings and Features
* Manage Implementation Projects

QUESTION 114

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)
* POR_DISPLAY_EMBEDDED_ANALYTICS
* POR_DISPLAY_CATEGORY_ITEM_COUNT
* PO_PRC_AGENT_CATEGORY_ASSIGNMENT
* POR_SEARCH_RESULTS_SKIN
* PO_DOC_BUILDER_DEFAULT_DOC_TYPE
Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users.

QUESTION 115

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?
* Enable the OTBI reports in Purchasing work area
* Train the buyers to navigate to ‘Functional Setup Manager’ to access the reports
* Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
* Train the users to navigate to Business Intelligence applications to access the reports

QUESTION 116

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)
* Create the abstract controls for the negotiation.
* Create a negotiation style that supports abstracts.
* Enable the suppliers to view the Abstract Listing page.
* Create the negotiation controls to support abstracts.
* Create the configure negotiation Abstract Listing page.

QUESTION 117

Which user-defined attribute type in Purchasing Document Approval Rules Management supports the aggregation of data across lines or distributions based on a set of filters?
* Currency attribute
* Summation attribute
* Custom attribute
* Category attribute
Summation attributes support the aggregation of data across lines or distributions using a set of filters. You can set up the filters using requisition attributes, or you can use rollups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies.

QUESTION 118

In supplier qualification management, you have set up overall supplier response ranking, including Display overall rank to suppliers.

However for some suppliers, you are not seeing any overall rank being displayed. What is the reason? (Choose the best answer.)

* Overall rank is not calculated when there are no internal cost factors.
* Overall rank is not calculated for suppliers with expired supplier qualification assessments.
* Overall rank is only calculated for those suppliers on the approved supplier list.
* Overall rank is not calculated for responses with partial lines or quantities.
* Overall rank is only calculated for spend authorized supplier responses.

QUESTION 119

During an implementation of Cloud Sourcing, the users are performing user acceptance testing and entering 'contract terms' in the terms library from different remote locations. There are occasions when same mistakes are being repeated by the users and the project team needs to do a lot of coordination to eliminate the errors. Identify the system help that the users can utilize so that they enter only the correct contract terms in the 'Terms library', validate those, correct those and use those in the contract?

* Users need to share the terms before input to the system
* Users need to download the terms in word format and run the spell/ grammar check
* Users need to run 'Contract library Tool' to check the correctness
* Users need to run 'Contract Expert' which will identify the mistakes and red line the items

Oracle 1z0-1065-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Create Business Units, Common Payables and Procurement options, and Approval Management for Procurement- Create Portal Registration, Supplier Provisioning, and Default RolesTopic 2- Configure Applications security, Job roles, Duty roles, and Privileges- Explain Procurement concepts and componentsTopic 3- Create Public Shopping Lists, Smart Forms, Catalog-Category Hierarchies, Templates and Punch Out- Configure SQM and create Questions, Qualification Areas, and ModelsTopic 4- Configure Negotiation and Award Approval, Surrogate Bidding, Online Messages, Two-Stage RFQ- Explain Sourcing configuration objectivesTopic 5- Create Contract Terms, Procurement Contract, Approvals, and Contract Fulfillment- Explain the Application implementation lifecycleTopic 6- Create Cost Factors, Attribute lists, Negotiation lookups, and Negotiation lists- Explain simplified Procure to Pay flowTopic 7- Supplier Qualification Management (SQM)- Procurement Application Overview- Common Applications for ProcurementTopic 8- Set up Procurement of Consigned Inventory from Supplier, Transaction Manager, Shared Service Center, B2B Communication- Define Purchase Document Configuration and Document StylesTopic 9- Explain Supplier business classification, internal and external supplier registrations- Create Line Types and Change Orders, and assign Procurement agents

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