



1Z0-1065-21^{Q&As}

Oracle Procurement Cloud 2021 Implementation Essentials





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**QUESTION 1**

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement. (Choose two.)

- A. Purchase Order Changes as Supplier Duty
- B. Purchase Agreement Viewing as Supplier Duty
- C. Contract Terms Deliverables Management Duty
- D. Purchase Agreement Changes as Supplier Duty
- E. Purchase Document Analysis as Supplier Duty

Correct Answer: CD

C: The Contract Terms Deliverables Management Duty manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.

D:Purchase Agreement Changes as Supplier Duty performs purchase agreement change management tasks as a supplier.

QUESTION 2

For audit compliance, you require supplier bank account changes made by your supplier administrator to be approved.

Which step achieves this? (Choose the best answer.)

- A. Set up Approve Internal Changes on Supplier Bank Accounts
- B. Manage Supplier Profile Change Approvals
- C. Set up Supplier-Initiated Profile Change Request
- D. Manage Changes on Supplier Bank Accounts
- E. Configure Supplier Registration and Profile Change Request

Correct Answer: B

QUESTION 3

To set up Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.



What are two additional tasks that you also need to complete? (Choose two.)

- A. Manage Inventory Organizations
- B. Manage Project Expenditure Types
- C. Manage Default Inventory Organizations
- D. Manage Project Organization Classifications
- E. Manage Inventory Types

Correct Answer: AD

QUESTION 4

Identify three application standard sequence for the in the Setup and Maintenance task list `Define Supplier Configuration`. (Choose three.)

- A. Manage Requirement Section Lookup
- B. Business Classification Lookup
- C. Minority Group Lookup
- D. Tax Organization Type Lookup
- E. Manage FOB Lookup
- F. Manage Freight Terms Lookup

Correct Answer: BCD

QUESTION 5

You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

- A. The Share Award Decision check box was not selected during completion of the award.
- B. Fusion Security restricts external email communication.
- C. Notifications can be sent only while inviting suppliers and not when awarding them.
- D. The Do Not Notify Suppliers check box was selected.
- E. The email notification server was not configured.

Correct Answer: BD