



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

Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

As a Supplier Qualification administrator, you have asked the suppliers to provide details of Product and services offered by them by logging in to the Supplier Portal. How will you configure so that the external supplier users can provide feedback on their Product and Services?

- A. Configure a question with attribute as `Product and Services\` and ask the supplier user to attach the details while answering the question
- B. Configure a question and ask the supplier to enter text against the selected Product and Service from Supplier Master
- C. Configure an open question so that supplier can enter Product and Services offered by them
- D. Configure a question and list all the Product and services and ask the supplier to respond by entering details

Correct Answer: A

QUESTION 2

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

- A. POR_PROXY_SERVER_NAME
- B. PO_DEFAULT_PRC_BU
- C. POR_DISPLAY_EMBEDDED_ANALYTICS
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_PROXY_SERVER_PORT

Correct Answer: AE

POR_PROXY_SERVER_NAME and POR_PROXY_SERVER_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

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 first responder wins.
- B. Set up one approval group and include the four department users with voting regime as consensus.



- 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: B

Preapproval Header Consensus Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers. References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061036.htm#OAPRO10610

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. Supply Chain financial Orchestration agreement between business units of countries A and B.
- B. intercompany transaction between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- D. intercompany transaction between business units of countries A and B

Correct Answer: D

Sold-to BU: If the selected BU performs invoicing, then the same BU can be used as the Sold-to BU. However, in certain instances due to tax or legal reasons the client BU may only perform requisitioning with the supplier and another BU assumes the liability for the purchases. In this case a different sold-to BU is selected. The list of soldto BUs that can be selected for a given client BU is determined by the Intercompany Transaction Flow setup. In addition, when a separate Sold-to BU acts as an agent to the client BU an assignment must be created for the soldto BU in order for the BU to process invoices. References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm

QUESTION 5

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement – Purchasing Real Time
- B. Procurement – Procure to Pay Real Time
- C. Procurement – Spend
- D. Procurement – Requisitions Real Time

Correct Answer: B



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