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Oracle Procurement Cloud 2023 Implementation Professional

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**QUESTION 1**

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.)

- A. The person has already been added to the collaboration team.
- B. The person has not been added to the collaboration team.
- C. The person has already been added to a scoring team.
- D. The person has already been added to a requirement section in a scoring team.
- E. The person has been added to have view access.

Correct Answer: BE

QUESTION 2

SIMULATION

Challenge 4

Manage Inventory Organizations

Scenario:

Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.

Task:

Create an Inventory Organization to receive procurement transactions, where:

Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.) Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.) Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location Item Master Organization is linked to Operations Item Grouping Behavior is set to Definition Organization Schedule is set to Operations A. Answer: See below in for each Step.

- Name of the organization is PRCXX Organization (Replace xx with **01**, which is your allocated User ID.)
- Organization code is PRCXXORG (Replace xx with **01**, which is your allocated User ID.)
- Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
- Item Master Organization is linked to Operations
- Item Grouping Behavior is set to Definition Organization
- Schedule is set to Operations

Correct Answer: A

To create an Inventory Organization to receive procurement transactions, you can follow these steps:



Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.

Click on the Go to Task icon to open the Manage Inventory Organizations page. Click on the Create icon to create a new inventory organization. Enter the following information in the Create Inventory Organization dialog box:

Click on the Save and Close button to save the inventory organization. You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the

Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.

Or use the following steps: Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with

01) to receive procurement transactions.

Here are the steps to create the Inventory Organization:

Navigate to Manage Inventory Organizations:

Create the Inventory Organization:

Enter the Inventory Organization Information:

Define Item Sourcing Details:

Save the Inventory Organization:

Verification:

The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page. You can verify the details of the organization by clicking on it. The linked Business Unit, Legal Entity,

Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above. Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping

rules.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention. The Item Master Organization defines the organization responsible for managing item information.

The Item Grouping Behavior determines how items are grouped for inventory purposes.

The Schedule defines the calendar used for scheduling inventory transactions. Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

QUESTION 3



During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error. Identify the cause of this error.

- A. Funds are insufficient and budget type is "Track".
- B. Funds are insufficient and budget type is "Advisory".
- C. Funds are insufficient and budget type is "Absolute".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: C

The options for budgetary control settings are as follows: Absolute, Advisory, and None Absolute: If Absolute is entered, the transaction is rejected unless funds are available. Advisory: If Advisory is entered, the transaction is approved even

when no funds or insufficient funds are available.

None: If None is entered, all transactions are approved and there is no funds check.

References:

https://docs.oracle.com/cd/E18727_01/doc.121/e13567/T237204T237227.htm

QUESTION 4

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud. Which Functional Setup Manager task can be used to accomplish these requirements?

- A. Configure Procurement Business Function
- B. Configure Requisitioning Business Function
- C. Manage Procurement Document Numbering
- D. Manage Common Options for Payables and Procurement

Correct Answer: C

You can define procurement document numbering using the Manage Procurement Document Numbering page.

Note: Organizations need the ability to define procurement document numbers based on document type. The sequence may differ by legal entity or business unit. Here are some considerations when defining a document numbering sequence.

If a document number sequence is not defined in advance, the application creates it when the first transaction is created for that document type and legal entity or business unit combination. The application starts the document number with 1.

References:



https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061042.htm#OAPRO14053

QUESTION 5

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when `notes to receiver` is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates `notes to receiver` as part of the Change Order.

- A. Update the attribute `notes to receiver` in Configure Requisitioning Business Function` for the requisitioning Business Unit.
- B. Update the attribute `notes to receiver` in Common Payables and Procurement Options` for the procurement Business Unit.
- C. Update the attribute `notes to receiver` in the Change Order template for the Purchase Order.
- D. Update the attribute `notes to receiver` in supplier site assignment for the supplier site.

Correct Answer: C

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