



# 1Z0-1065-23<sup>Q&As</sup>

Oracle Procurement Cloud 2023 Implementation Professional

## Pass Oracle 1Z0-1065-23 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-1065-23.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**

You have defined your negotiation style and named it `ABC negotiation style`. Subsequently, you try to add collaboration team members on a negotiation that is based on the `ABC negotiation style` and find that the `Collaboration Team` field is disabled. Identify the cause.

- A. The `Requirements and Instructions` checkbox is unchecked in the style.
- B. The `Collaboration Team` checkbox is unchecked in the style.
- C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

---

**QUESTION 2**

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two.)

- A. Local area includes components that directly affect the Contextual area.
- B. Local area can drive the contents of the regional area and the contextual area.
- C. Local area is the main work area and typically contains the transaction form.
- D. Contextual area provides quick access to tools that support business process.
- E. Contextual area can drive the contents of the local area.

Correct Answer: AC

**Local Area:** The local area is in the center of the UI Shell where users do their work. It is the mainwork area and typically contains the transaction form with the menus and controls that enable users to be productive. Controls in, and the

content or state of, the local area generally affect the contents of the contextual area.

**Main Area:** This term designates the combination of the Local Area and the Contextual Area. **Contextual Area:** The contextual area is in the right-hand pane of the UI Shell, with controls and contents that generally are affected by controls in,

or the content or state of, the local area; although in specific cases the contextual area can also affect the contents of the local area (causing a local-area reload).

References:

[http://docs.oracle.com/cd/E36909\\_01/fusionapps.11111/e15524/ui\\_impl\\_uishell.htm](http://docs.oracle.com/cd/E36909_01/fusionapps.11111/e15524/ui_impl_uishell.htm)

---

**QUESTION 3****SIMULATION**



## Challenge 6

### Manage Supplier Questions

#### Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

#### Task

Create an active Qualification Question, where:

Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.) Question level and responder type is Supplier Question type is multiple choice with single selection Question text contains, "How many years you have been in business?" Acceptable response text has three options: 0, 3, and 10

- Name of the area is PRCXX Area 1 (Replace xx with **01**, which is your allocated User ID.)
- Description references company history
- Owning procurement BU is US1 Business Unit
- Expiration period is 10 days
- Questions and outcomes contain three options: Excellent, Average, Poor

A. Answer: See below in for each Step.

Correct Answer: A

Task 6: Create a Qualification Question for Suppliers Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers\' years in business.

Here are the steps to create the Qualification Question:

Navigate to Manage Supplier Qualification Questions:

Create the Qualification Question:

Enter the Qualification Question Information:

Define Acceptable Responses:

Save the Qualification Question:

Verification:

The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page. You can verify the question details and acceptable responses by clicking on it. The question level,

responder type, question type, text, required status, and active status should be displayed as specified above.

The acceptable responses should include 0, 3, and 10 years.



Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.

Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer. You can add additional acceptable responses if needed. Activating the question makes it visible to suppliers during the qualification process.

---

## QUESTION 4

### SIMULATION

#### Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task1

Create a Location for your purchasing headquarters, where:

Location is linked to US Location Set

Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)

Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)

Address line is 1000 Main St

Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace xx with **01**, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace xx with **01**, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

A. Answer: See below in for each Step.

Correct Answer: A

To create a location for your purchasing headquarters, you can follow these steps:

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

Click on the Go to Task icon to open the Manage Locations page. Click on the Create icon to create a new location. Enter the following information in the Create Location dialog box:

Check the Active check box to make the location active. Click on the Save and Close button to save the location. You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for



it in the Manage Locations page.

OR use the following: Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

Location Set: US Location Set

Name: PRCXX Location (Replace xx with 01)

Code: PRCXXLOC (Replace xx with 01)

Address: 1000 Main St, Redwood City, CA, 94065

Status: Active

Here are the steps to create the location:

Navigate to Manage Locations:

Create the Location:

Enter the Location Information:

Save the Location:

Verification:

The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.

You can verify the details of the location by clicking on it.

---

## QUESTION 5

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.

Under which three conditions can you access this feature?

- A. The contract is in Under amendment status.
- B. The contract is of Sell intent.
- C. The contract is in Active status.
- D. The contract is of Buy intent.
- E. The contract is in Draft status.

Correct Answer: CDE

Explanation: The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:

The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance<sup>1</sup>.



The

contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions<sup>2</sup>.

The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content<sup>3</sup>.

References:

Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts"

Create Procurement Contracts, Section 1: "Create Procurement Contracts"

[1Z0-1065-23 VCE Dumps](#)

[1Z0-1065-23 Study Guide](#)

[1Z0-1065-23 Braindumps](#)