



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

Oracle Procurement Cloud 2023 Implementation Professional

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**QUESTION 1**

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The parent supplier must be added to the subsidiary supplier profile.
- B. The subsidiary supplier must forward the negotiation to the parent company to respond.
- C. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- D. The parent supplier must be added to the negotiation.

Correct Answer: D

Explanation: To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation. References: How You Invite Suppliers to Negotiations<sup>1</sup> Oracle Supplier Negotiations<sup>2</sup> Response to Negotiations<sup>3</sup>

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**QUESTION 2**

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B. Identify the configuration to achieve this.

- A. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Correct Answer: B

Secured by worker: This option is always available for procurement or for requisitioning. The content zone is accessible only to those workers assigned to the content zone. Note: When content zones are created for procurement business units, administrators indicate whether the content zones are to be used for procurement or for requisitioning. Designating the use of the content zone determines to which flow the content zone is applied. A content zone for requisitioning can be accessible to all users working in specific requisitioning business units or to specific users. References: [https://docs.oracle.com/cd/E48434\\_01/doc.1118/e49610/F1007477AN13B51.htm](https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm)

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**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.

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#### QUESTION 4

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements?

- A. Select the Enable check box to specify the options.
- B. After creating the implementation project, set the status of tasks to In Progress or Implemented.
- C. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- D. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- E. You need the IT Security role to fulfill these requirements.

Correct Answer: AB

Explanation: When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected

options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the

implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

References:

How You Use Implementation Projects to Manage Setup Oracle Fusion Applications Procurement Implementation Guide, Section 2.1:

"Create Implementation Project"

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#### QUESTION 5

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (VOL) is empty. Identify three applicable reasons for this issue.



- A. The Contract Template is in `Approved` status.
- B. The document type associated with the Contract Template is `Purchase Order`.
- C. The document type associated with the Contract Template is `Contract Purchase Agreement`.
- D. The Contract Template is not `Approved`.
- E. The document type associated with the Contract Template is `Blanket Purchase Agreement`.

Correct Answer: ABC

Reference: [http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22658/F424214AN124DD.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F424214AN124DD.htm)

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