



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

Oracle Procurement Cloud 2023 Implementation Professional

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**QUESTION 1**

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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**QUESTION 2**

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Administrator
- B. Supplier Manager
- C. Supplier Self Service Clerk
- D. Supplier Self Service Administrator

Correct Answer: A

Explanation: The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration. The other job roles do not have the privilege to create or modify supplier user accounts.

References:

Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

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**QUESTION 3**

You are creating a Purchase Order based on the style `Cloud Purchasing Style`. While entering a Purchase Order line,



you find that the line type named GOODS is available but the line type named LINE does not appear. Identify a reason for this behavior.

- A. The line type LINE is not among the selected line types for the document style `Cloud Purchasing Style`.
- B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the `Create Document Style` task.
- C. The status of the `Cloud Purchasing Style` is not Active.
- D. Display Name for the Purchase Order is not set in the `Create Document Style` task.

Correct Answer: D

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#### QUESTION 4

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

- A. Create Negotiation flow internally on behalf of prospective suppliers.
- B. Import supplier data and related entities.
- C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- E. Collect information about prospective suppliers through a self-guided registration flow.

Correct Answer: DE

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become a supplier of the buying organization. The buying organization then reviews the registration request using a collaborative review

process and determines if it wants to consider this company as a new source of supply.

References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/OAPRC/F1007476AN1079E.htm](https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm)

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#### QUESTION 5

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

- A. Supplier bidder duty
- B. Supplier Self Service administrator duty



- C. Supplier sales representative duty
- D. Supplier Self Service clerk duty
- E. Submit supplier registration duty

Correct Answer: E

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

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#### QUESTION 6

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

- A. Select the "enforce budget" check box under the Configure Procurement Business Function
- B. The budget must be set up with control level as Advisory.
- C. The budget must be set up with control level as Track.
- D. The budget must be set up with control level as Absolute.

Correct Answer: D

The budget track level Absolute stops transactions when there are insufficient funds.

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#### QUESTION 7

##### 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.

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**QUESTION 8**

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. setting up and maintaining data by means of the Manage Admin menu
- B. importing and exporting data between instances
- C. configuring Oracle CloudApplications to match business needs
- D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

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**QUESTION 9**

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- D. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".

Correct Answer: D

Explanation: This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

References:

Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task. Overview of

Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules

and the user-defined attributes assignments and routing.

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**QUESTION 10**



Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier. Identify the cause for this behavior.

- A. The qualification model is not yet approved.
- B. The Qualification manager is not defined as procurement agent.
- C. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.
- D. The Qualification manager has not selected the correct procurement BU.

Correct Answer: C

Supplier Managers are derived from the users defined in procurement agents. All procurement agents with Manage Suppliers function for the BU that their registration was created will receive the approval notification. References:

[https://docs.oracle.com/cloud/latest/procurementcs\\_gs/OAPRC/OAPRC1007476.htm](https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm)

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#### QUESTION 11

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Stemming
- B. Elastic
- C. Fuzzy
- D. Wildcard

Correct Answer: B

Explanation: To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area. References: Get Started with the Responsive Self Service Procurement Application How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

Topic 2, Performance Based Challenges

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#### QUESTION 12

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

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### QUESTION 13

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

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### QUESTION 14

SIMULATION

Challenge 7

Manage Qualification Areas

Scenario

Your procurement organization needs to group and organize qualification questions into a hierarchical structure.

Task





Create an active Qualification Area to hold the qualification question created previously, where:

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

- Name of the model is **PRCXX Model 1** (Replace xx with **01**, which is your allocated User ID.)
- Owning procurement BU is US1 Business Unit
- Model contains a 10-day expiration reminder
- Model is linked to the Qualification Area defined earlier

A. Answer: See below in for each Step.

Correct Answer: A

Task 7: Create a Qualification Area for Supplier Questions Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named "PRCXX Area 1" (replace xx with 01) to organize the previously created

supplier question.

Here are the steps to create the Qualification Area:

Navigate to Manage Qualification Areas:

Create the Qualification Area:

Enter the Qualification Area Information:

Add Qualification Questions:

Define Outcomes:

Save the Qualification Area:

Verification:

The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.

You can verify the area details, description, and associated supplier question by clicking on it.

The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.

Additional Notes:

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

The expiration period determines how often suppliers need to update their information for this area.

Adding a default qualification owner simplifies the assignment process for new qualifications.



Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

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### QUESTION 15

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.
- B. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- C. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisitioning import" checkbox.
- D. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.
- E. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after cancelling the Purchase Order.

Correct Answer: A

Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation.

References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/OAPRO/F1061043AN3FFA8.htm#F10610\\_14AN40D05](https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm#F10610_14AN40D05)

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