



1Z0-1065-20^{Q&As}

Oracle Procurement Cloud 2020 Implementation Essentials

Pass Oracle 1Z0-1065-20 Exam with 100% Guarantee

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

<https://www.pass4lead.com/1z0-1065-20.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**

Your customer wants to configure four business units (BUs) as follows: Korea, China BUs that perform only requisitioning-related business processes and tasks. A US BU that is configured as a shared Procurement BU with only the Procurement function enabled. A Singapore BU that provides only payment services for both Korea and China BUs. Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned the Payables Payment business functions.
- B. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- C. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- D. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: A

Centralized payment processing enables you to implement a shared payment service model. Under this model, a single "payment business unit" provides payment services to multiple "invoice business units".

That is, any business unit with the "Payables Payment" business function can provide payment services to other business units with the "Payables Invoicing" business function.

References:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F4FAD941BEF953E0E040D30A68811F09

QUESTION 2

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service. How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- B. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Correct Answer: A

You can choose to register the new supplier as a prospective supplier or a spend authorized. If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot



issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

QUESTION 3

When creating a non catalog requisition, a requester checks the 'New Supplier' checkbox. By checking this checkbox, the user is _____.

- A. triggering an automated process to intimate a new supplier to register with the user's company
- B. triggering an automated process to create a new supplier
- C. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- D. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

Correct Answer: C

QUESTION 4

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this.

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Catalog Management" business function is not enabled for BU1.
- C. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.
- D. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

Correct Answer: D

Procurement BU: Assign the agent to one or more procurement business units. Action: Enable the agent to access one or more procurement action for each procurement business unit. For example: Manage Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 5

You want Supplier Accounts to be created by external supplier users in Supplier Portal. Which Supplier Registration option would allow this?

- A. Global Supplier Registration



- B. Discrete Supplier Registration
- C. Internal Supplier Registration
- D. External Supplier Registration

Correct Answer: D

[1Z0-1065-20 VCE Dumps](#)

[1Z0-1065-20 Practice Test](#)

[1Z0-1065-20 Exam Questions](#)



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success

100% Money Back Guarantee

365 Days Free Update

Instant Download After Purchase

24x7 Customer Support

Average 99.9% Success Rate

More than 800,000 Satisfied Customers Worldwide

Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

<https://www.pass4lead.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.

To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.

All trademarks are the property of their respective owners.

Copyright © pass4lead, All Rights Reserved.