1Z0-1065-20^Q&As

Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Identify the statement that is not valid for Oracle Cloud Procurement Contracts.

A. The Contracts terms template defines pre-approved boiler plate for the type and circumstances for the contract

B. The Contracts terms template drives rules to help you follow company policy

C. Allows you to capture any change in Terms and Conditions of Contract in MS Word

D. Allows you to publish Contracts on Social Networks

Correct Answer: D

QUESTION 2

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

A. Procurement Agent

B. Purchasing Manager

C. Purchase Analysis

D. Finance Manager

Correct Answer: B

QUESTION 3

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification. What will be the effect of this action on the remaining four requisition lines?

A. They will be available to process on to purchase order.

B. They will be put on hold until the requester resubmits the returned line with the correct quantity.

C. They will be in the "withdrawn" status.

D. They will get canceled.

E. They will also get returned to the requester.

Correct Answer: B

How can I reject individual items on a multi-item requisition? You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the

approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval. References:
https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007478AN174A5.htm

QUESTION 4

During an implementation, the super user is requesting you to explain how to set up "risks" to be used in the Procurement Contracts by all users. You are in the middle of the year and currently there are few "risks" that are already defined and the organization is planning to introduce new "risks" from New Year\\'s Day. Identify the two steps the user should follow to fulfill this requirement.

A. Wait until year end, inactivate the old risks data on year end, and create and activate new risks from the same day.

B. Provide an end date as year end for the old risk data,create new risks now, and provide New year\\'s Day as start date.

C. Create new risks now, enable those at year end, and disable the old data on year end.

D. The user needs to delete old risks and create new risks around the year end.

Correct Answer: AB

QUESTION 5

Your customer has a requirement that whenever an employee who is an approver of documents like blanket agreements or purchase order goes on vacation, the administrator should be able to provide an alternate approval route for the documents being submitted by the employee\\'s subordinates. Identify the rule which is required to be setup to achieve this:

A. Modified rule in `document approval\\' task

B. Substitute rule in `document approval\\' task

C. Re-assign the approval task by providing alternate id of a new approver

D. Document approval

Correct Answer: B

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