



# 1Z0-1065-20<sup>Q&As</sup>

Oracle Procurement Cloud 2020 Implementation Essentials

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**QUESTION 1**

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement – Purchasing Real Time
- B. Procurement – Procure to Pay Real Time
- C. Procurement – Spend
- D. Procurement – Requisitions Real Time

Correct Answer: B

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**QUESTION 2**

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issues that are causing this? (Choose two.)

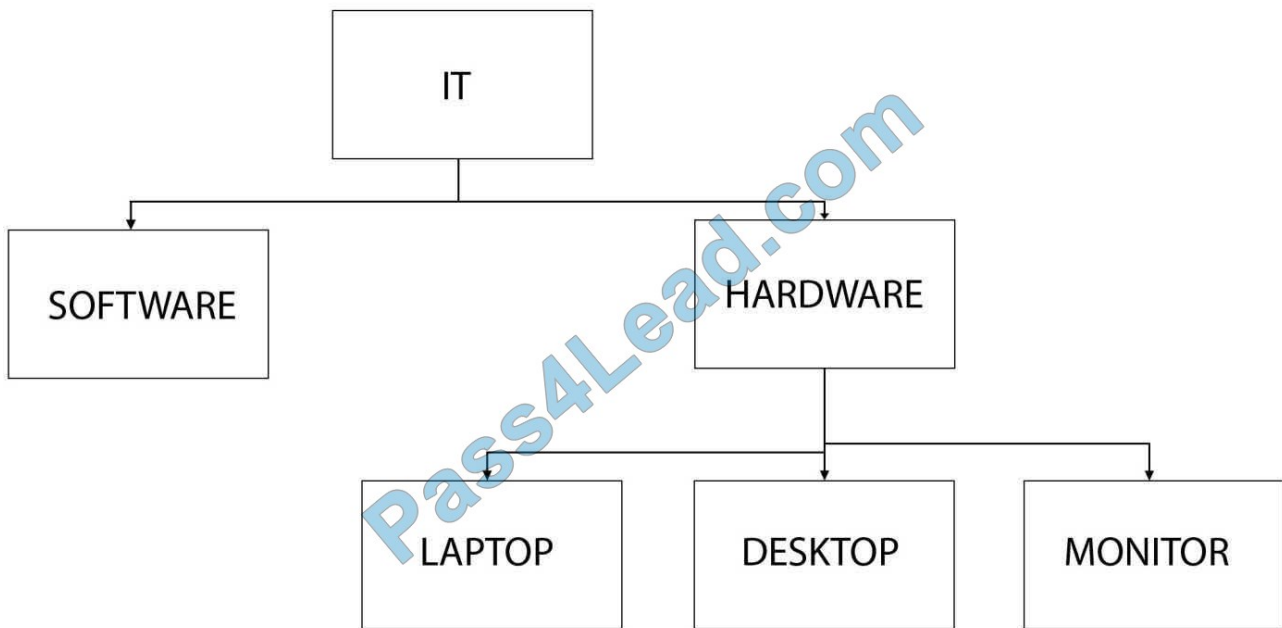
- A. The person has already been added to the collaboration team.
- B. The person has not been added to the collaboration team.
- C. The person has already been added to a scoring team.
- D. The person has already been added to a requirement section in a scoring team.
- E. The person has been added to have view access.

Correct Answer: BE

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**QUESTION 3**

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 iPhone6 Telephony. Cellphone 199.99 Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B

**QUESTION 4**

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

- A. Catalog Category Hierarchy
- B. Supplier Products and Services Hierarchy
- C. Purchasing Catalog Hierarchy
- D. Procurement Category Hierarchy
- E. Item Category Hierarchy

Correct Answer: ABD

**QUESTION 5**

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What



would you do to meet this requirement?

- A. Create a Negotiation Style
- B. Create a Negotiation Type.
- C. Customize the Descriptive Flexfield.
- D. Create a Purchasing Document Style.
- E. Create a Negotiation Template.

Correct Answer: A

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

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