



1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

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**QUESTION 1**

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request.

(Choose two.)

- A. The From Date field value for the payment method Electronic is a future date.
- B. The supplier does not have an active Purchase Order.
- C. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.
- D. The supplier must have a Blanket Purchase Agreement in place.
- E. The supplier has a default payment method of Check.

Correct Answer: AD

QUESTION 2

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR_DISPLAY_EMBEDDED_ANALYTICS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. POR_SEARCH_RESULTS_SKIN
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users. References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

QUESTION 3

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.



- A. Configure Requisitioning Business Function
- B. Configure Procurement Business Function
- C. Manage Document Styles
- D. Manage Payables Document Sequence
- E. Manage Purchasing Value Sets

Correct Answer: B

QUESTION 4

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

- A. Create the abstract controls for the negotiation.
- B. Create a negotiation style that supports abstracts.
- C. Enable the suppliers to view the Abstract Listing page.
- D. Create the negotiation controls to support abstracts.
- E. Create the configure negotiation Abstract Listing page.

Correct Answer: BE

QUESTION 5

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Free form, buy
- B. Item, buy
- C. Free form, buy agreement
- D. Item, buy agreement

Correct Answer: B

Item, buy: Enables entry of inventory items. You can create purchase orders in the purchasing application from lines of this type.



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