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Oracle Procurement Cloud 2019 Implementation Essentials

Oracle 1z0-1065

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QUESTION NO: 1

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

- A. Entering data through the setup page is cumbersome.
- B. Data comparison between two sources of setup data.
- C. Manage setup data entry in bulk.
- D. Copy the setup to create a new business unit.
- E. Review import offering data history.

ANSWER: C E

QUESTION NO: 2

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B. Identify the configuration to achieve this.

- A. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

ANSWER: B

Explanation:

Secured by worker: This option is always available for procurement or for requisitioning. The content zone is accessible only to those workers assigned to the content zone.

Note: When content zones are created for procurement business units, administrators indicate whether the content zones are to be used for procurement or for requisitioning. Designating the use of the content zone determines to which flow the content zone is applied.

A content zone for requisitioning can be accessible to all users working in specific requisitioning business units or to specific users

References:

https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

QUESTION NO: 3

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- A. Enable the OTBI reports in Purchasing work area
- B. Train the buyers to navigate to 'Functional Setup Manager' to access the reports
- C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- D. Train the users to navigate to Business Intelligence applications to access the reports

ANSWER: A

QUESTION NO: 4

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions classified by Standards Organization.
- B. Create an initiative with questions mapped to supplier attributes.
- C. Create an initiative with questions Responder Type is internal.
- D. Create an initiative with questions classified by Subject.

ANSWER: B

QUESTION NO: 5

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- A. View pdf
- B. View Full Details
- C. Manage Train Stops

- D. Manage Life Cycle
- E. Workflow administration

ANSWER: D

QUESTION NO: 6

Purchasing document descriptive flexfields and value sets provide a way of capturing additional information for display and reporting.

What three purchasing documents can make use of descriptive flexfields?

- A. Approved Supplier List Entries
- B. Blanket Purchase Agreements
- C. Requisitions
- D. Document Types
- E. Supplier Qualifications

ANSWER: C E

QUESTION NO: 7

You have the following business requirements while configuring applications with related roles:

- When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project.
- You want to identify which stage are all Offerings and Functional Areas in.

Identify two setups that fulfill these requirements. (Choose two.)

- A. You should select the “Enable for Implementation” check box to specify the Options.
- B. After implementation tasks, you should set the status to “In Progress” or “Implemented”.
- C. You should have an IT Security role in order to fulfill these requirements.
- D. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
- E. You should change the Provisioned to “No” to specify the Offering that you want to choose while create an implementation project.

ANSWER: A B

QUESTION NO: 8

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

ANSWER: A C E

Explanation:

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 NO: 9

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

- A. Requisitioning BU: Toronto and Procurement BU: Mexico
- B. Requisitioning BU: Toronto and Procurement BU: Toronto
- C. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico
- D. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto

ANSWER: C

QUESTION NO: 10

Which three tasks are included in the Supplier functional area task list?

- A. Manage Item Organizations
- B. Manage Tax Organization Type Lookup
- C. Manage Procurement Agents
- D. Specify Supplier Numbering
- E. Manage Supplier Value Sets

ANSWER: C D E

Explanation:

References: