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Real IT Certification Exam Study guide/Braindumps

Exam : **1z1-1065**

Title : Oracle Procurement Cloud
2019 Implementation
Essentials

Vendor : Oracle

Version : DEMO

NO.1 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. Train the buyers to navigate to 'Functional Setup Manager' to access the reports
- B. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- C. Train the users to navigate to Business Intelligence applications to access the reports
- D. Enable the OTBI reports in Purchasing work area

Answer: D

NO.2 Which statement is true regarding terms and conditions?

- A. Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing Cloud
- B. Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- C. Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- D. Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.

Answer: C

NO.3 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. Re-assign the approval task by providing alternate id of a new approver
- B. Substitute rule in 'document approval' task
- C. Document approval
- D. Modified rule in 'document approval' task

Answer: B

NO.4 During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- B. Set up one approval group and include the four department users with voting regime as first responder wins.
- C. Set up user group for the four departments and set up individual rules for the four department users.
- D. Set up one approval group and include the four department users with voting regime as consensus.

Answer: D

Explanation:

Preapproval Header Consensus

Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers.

References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061036.htm#OAPRO1061036

NO.5 During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud.

Identify three features of the two-stage RFQ. (Choose three.)

- A. Response Visibility Open
- B. Two stage Evaluation
- C. Technical and Commercial Evaluation
- D. Response Visibility is always Sealed
- E. Open Auctions
- F. Response Visibility Blind

Answer: B,C,D

Explanation:

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated.

TWO STAGE RFQ

Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be done independently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

References:

See *What's Coming in Oracle Procurement Cloud (Release 9)*, page 8

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553

NO.6 Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier qualification process to be executed with segregation of duties in the following manner:

For qualification manager (Vendor development team-VD)

Independent evaluation (Procurement Department-PD)

Involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

- A. initiatives created and owned by VD, internal response by SME, and evaluation by PD
- B. initiatives created and owned by VD, internal response by VD, and evaluation by SME
- C. initiatives created and owned by VD, internal response by PD, and evaluation by SME
- D. initiatives created and owned by VD, internal response and evaluation by SME

Answer: A

NO.7 You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application.

Identify two ways to create clauses as per their requirement. (Choose two.)

- A.** Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
- B.** Create Clauses from the Contracts workarea page.
- C.** Manage Contract Standard Clauses from Functional Setup Manager.
- D.** Import Clauses from the Contracts workarea page.

Answer: C,D

Explanation:

A: You can import clauses from legacy applications by running Oracle Fusion Enterprise Scheduler (ESS) processes from the Terms Library work area by selecting the Import Clauses task or from the Setup Manager by selecting the Manage Processes task.

D: Navigate to Define Contract Terms and Clause Library Configuration and open the Manage Contract Standard Clauses, Templates, and Expert Rules task. This is not a setup and maintenance task, but a manual task that is performed from the Terms Library work area.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174617AN1C4DF.htm

<https://docs.oracle.com/cloud/latest/common/OACTS/OACTS1718178.htm>

NO.8 Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

- A.** Submit supplier registration duty
- B.** Supplier Self Service administrator duty
- C.** Supplier bidder duty
- D.** Supplier Self Service clerk duty
- E.** Supplier sales representative duty

Answer: A

Explanation:

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

NO.9 You have defined an attribute named 'Years of Experience' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

- A.** You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- B.** The Negotiation type is RFI (Request for Information); therefore, scoring is optional.
- C.** The attribute 'Years of Experience' was not marked as Required, so the supplier did not provide any value.
- D.** Sourcing does not support attribute definition.

Answer: C

Explanation:

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one's score. Or evaluators can view the response and enter a score manually.

References:

https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

NO.10 Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

- A. Price change
- B. Projected savings
- C. PO Price savings
- D. Realized savings

Answer: A,C

NO.11 The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other 'requisitioning business units' for purchases against their requisitions

- A. Enable flag 'Automatically generate orders' in control tab of blanket purchase agreement
- B. Enable flag 'Automatically generate orders' in configure procurement business function for the procurement business unit
- C. Enable flag 'Automatically generate orders' in each client business unit
- D. Enable flag 'Automatically generate orders' in the purchase order when buyer submits it
- E. Setup Profile Option: 'Automatically generate orders'

Answer: A

NO.12 Your customer wants to use the Negotiations Online message functionality to interact with suppliers participating in a negotiation.

Identify three features of the Negotiation Online message functionality.

- A. The online messages will be retained for future reference and audit trail.
- B. You can send SMS to suppliers.
- C. You can add attachments in the message.
- D. You can do online chatting.
- E. Suppliers can raise clarifications for an auction online and you can respond with answers online.

Answer: A,C,E

Explanation:

C: The Attachments Flag is a flag that indicates the presence of an attachment that can be downloaded online.

E: The Category Manager may receive inquiries from a supplier asking for clarification about a negotiation requirement or line attribute. The Category Manager pauses the negotiation while she is conducting a discussion with the supplier.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007481AN23290.htm#F1007449AN23359