



1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

Correct Answer: B

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282FB.htm

QUESTION 2

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 3



During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit

- A. What will you do to configure this change?
- B. Define all buyers as employees in procurement Business Unit A.
- C. Configure a new document style and assign it to each buyer in "Manage Procurement Agent."
- D. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.
- E. Update each buyer's access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: C

QUESTION 4

Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

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

Correct Answer: CD

QUESTION 5

Acme Corporation has provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID ?11423), approvals from "IT Service Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

- A. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Resource Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- B. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- C. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = FYI Approval Group = "IT service Category Approval Group" Allow empty group = True
- D. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Supervisory Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

Correct Answer: B



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Reference: <http://onlyoraclefusion.blogspot.com.tr/2014/05/setting-up-document-approval-oracle.html>

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