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1Z0-1065-24

- Option A : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.
- Option B : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- Option C : Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- Option D : Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.

Correct Answer: C

QUESTION: 12

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.)

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

Correct Answer: A,D

QUESTION: 13

Your customer has the following approval hierarchy: 1. Role: Employee; Document: Purchase Requisition; Approval Limit: \$35002. Role: Manager; Document: Purchase Requisition; Approval Limit: \$67003. Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000. Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

- Option A : Advise the employee to change the Forward-To on the requisition to the manager.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses. What are two reasons for this?

- A. Supplier responses are closed.
- B. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- **C. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.**
- **D. Suppliers were not shortlisted in the Technical stage.**

Answer: C,D

NEW QUESTION # 58

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- A. Manage Data Access for Users
- **B. Manage Data Role and Security Profiles**
- C. Manage Users
- D. Manage Data Security Policies

Answer: B

NEW QUESTION # 59

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Common Options for Payables and Procurement
- B. Configure Procurement Business function
- C. Configure Supplier Registration and Profile Change Request
- **D. Manage Audit Policies**
- E. Manage Transmission Configurations

Answer: D

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

References:

- * Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects"
- * Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 60

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong.

Which three are possible statuses of transactions?

- A. Error
- B. Failed
- C. Warning
- D. Stuck
- E. In Progress

Answer: B,D,E

NEW QUESTION # 61

When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration Date as well as attachments and notes.

Which three are application-supplier standard business classification lookup values?

- A. Minority Owned
- B. Hub Zone
- C. Small Business
- D. Nonprofit Business
- E. ISO 14001
- F. Green Business

Answer: A,B,C

NEW QUESTION # 62

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