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Exam : **1z0-963**

Title : Oracle Procurement Cloud
2017 Implementation
Essentials

Vendor : Oracle

Version : DEMO

NO.1 What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

- A. Funds can be reserved upon creation of the purchase order
- B. Funds can be reserved upon approval of the purchase order
- C. Funds can be reserved upon submission of the requisition
- D. Funds can be reserved upon approval of the requisition

Answer: C

NO.2 Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. setting up and maintaining data by means of the Manage Admin menu
- B. configuring Oracle Cloud Applications to match business needs
- C. importing and exporting data between instances
- D. collecting data to populate the order orchestration and planning data repository

Answer: B,C

NO.3 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 Full Details
- B. Workflow administration
- C. View pdf
- D. Manage Train Stops
- E. Manage Life Cycle

Answer: E

NO.4 Identify two control options that are enabled when a buyer selects the 'Group requisition lines' field while creating a Blanket Purchase Agreement. (Choose two.)

- A. Group requisitions
- B. Use need-by date
- C. Apply price updates to existing orders
- D. Automatically submit for approval
- E. Use ship-to organization and location

Answer: B,E

NO.5 You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this. (Choose two.)

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.
- C. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.
- D. The "Catalog Management" business function is not enabled for BU1.

Answer: A,D

NO.6 Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents. (Choose three.)

- A. Procurement Contracts
- B. Sourcing
- C. Purchasing
- D. Supplier Model
- E. Self Service Procurement

Answer: A,B,C

NO.7 While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (LOV) is empty.

Identify three applicable reasons for this issue. (Choose three.)

- A. The Contract Template is in 'Approved' status.
- B. The document type associated with the Contract Template is 'Purchase Order'.
- C. The Contract Template is not 'Approved'.
- D. The document type associated with the Contract Template is 'Contract Purchase Agreement'.
- E. The document type associated with the Contract Template is 'Blanket Purchase Agreement'.

Answer: B,C,E

NO.8 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. Two stage Evaluation
- B. Technical and Commercial Evaluation
- C. Response Visibility Open
- D. Response Visibility Blind
- E. Open Auctions
- F. Response Visibility is always Sealed

Answer: A,B,F