



# ORACLE 1Z0-1065-21 STUDY GUIDE PDF

Grab the Oracle Procurement Cloud Implementation Essentials  
Certification PDF Questions & Answers

[Details of the Exam-Syllabus-Questions](#)

---

1Z0-1065-21

**Oracle Procurement Cloud 2021 Certified Implementation Specialist**

55 Questions Exam – 62% Cut Score – Duration of 90 minutes

---

## Table of Contents:

Get an Overview of the 1Z0-1065-21 Certification: .....	2
Why Should You Earn the Oracle 1Z0-1065-21 Certification? .....	2
What Is the Oracle 1Z0-1065-21 Procurement Cloud Implementation Essentials Certification Exam Structure? .	3
Enhance Knowledge with 1Z0-1065-21 Sample Questions: .....	3
What Study Guide Works Best in Acing the Oracle 1Z0-1065-21 Procurement Cloud Implementation Essentials Certification? .....	7
Explore the Syllabus Topics and Learn from the Core: .....	7
Make Your Schedule: .....	7
Get Expert Advice from the Training: .....	7
Get Access to the PDF Sample Questions: .....	7
Avoid Dumps and Utilize the Oracle 1Z0-1065-21 Practice Test:.....	8

## Get an Overview of the 1Z0-1065-21 Certification:

Who should take the [1Z0-1065-21 exam](#)? This is the first question that comes to a candidate's mind when preparing for the Procurement Cloud Implementation Essentials certification. The 1Z0-1065-21 certification is suitable for candidates who are keen to earn knowledge on the Oracle Procurement Cloud and grab their Oracle Procurement Cloud 2021 Certified Implementation Specialist. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But 1Z0-1065-21 study guide PDF is here to solve the problem. 1Z0-1065-21 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

## Why Should You Earn the Oracle 1Z0-1065-21 Certification?

There are several reasons why one should grab the 1Z0-1065-21 certification.

- The Procurement Cloud Implementation Essentials certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the [Oracle Procurement Cloud 2021 Certified Implementation Specialist](#) is a powerful qualification for a prosperous career.

# What Is the Oracle 1Z0-1065-21 Procurement Cloud Implementation Essentials Certification Exam Structure?

Exam Name	Oracle Procurement Cloud 2021 Implementation Essentials
Exam Code	1Z0-1065-21
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	90 minutes
Number of Questions	55
Passing Score	62%
Format	Multiple Choice Questions (MCQ)
Recommended Training	<a href="#">Oracle Procurement Cloud 2021 Certified Implementation Specialist</a> <a href="#">Oracle Procurement Cloud Learning Subscription</a>
Schedule Exam	<a href="#">Pearson VUE</a>
Sample Questions	<a href="#">Oracle Procurement Cloud 2021 Certified Implementation Specialist (OCS)</a>
Recommended Practice	<a href="#">1Z0-1065-21 Online Practice Exam</a>

## Enhance Knowledge with 1Z0-1065-21 Sample Questions:

### Question: 1

In which Functional setup Manager task is Next Purchase Order Number set up?

- a) Manage Common Options for Payables
- b) Configure Procurement Business Function
- c) Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- d) Configure Requisitioning Business Function
- e) Configure Procurement Document Numbering

**Answer: e**

**Question: 2**

You are creating a Purchase Order based on the style "InFusion Purchasing Style". While entering a Purchase Order line, you find that the line type named Goods is available but the line type named LINE does not appear.

Identify a reason for this behavior.

- a) The Goods check box is not checked for the Purchase Bases field of the Commodities option in the "Create Document Style" task.
- b) The line type LINE is not among the selected line types for the document style "InFusion Purchasing Style".
- c) Display Name for the Purchase Order is not set in the "Create Document Style" task.
- d) The status of the "InFusion Purchasing Style" is not Active.

**Answer: b**

**Question: 3**

What is the difference between Prospective and Spend authorized suppliers?

- a) Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.
- b) Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- c) Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- d) Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally

**Answer: a**

**Question: 4**

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types.

- a) means to provide price discounts
- b) condition-dependent reductions in price
- c) payment method, which supports multiple-installment payment goods or services
- d) change orders affecting pricing of specific lines
- e) price increase request from a supplier through the supplier portal

**Answer: a, b**

**Question: 5**

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units.

How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- a) by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- b) by setting up the Default Procurement BU in the Requisitioning Business Function
- c) by providing a default Business Unit in the Procurement Agent setup
- d) by setting up a Service Provider relationship in the Business Unit setup

**Answer: d**

**Question: 6**

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations.

Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations. How would you configure this?

- a) by restricting supplier contract access to Supplier Level
- b) by restricting supplier contract access to a specific supplier site
- c) by giving the Procurement Agent role to the supplier contract
- d) by giving the Supplier Administrator role to the supplier contract

**Answer: c**

**Question: 7**

When creating a non-catalog requisition, a requester checks the "New Supplier" checkbox. By checking this checkbox, the user is \_\_\_\_\_.

- a) required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- b) triggering an automated process to intimate a new supplier to register with the user's company
- c) suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator
- d) triggering an automated process to create a new supplier

**Answer: c**

**Question: 8**

Your customer wants to configure three business units (BUs) as follows:

- US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU's invoices.
- One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled Identify the correct configuration.

Identify the correct configuration.

- a) The US Header BU needs to be configured as a Payables Payment Service Provider.
- b) The US West BU needs to be configured as a Customer Payments Service Provider.
- c) The US East BU and US West BU need to be configured as Payables Payment Service Provider.
- d) The US East BU needs to be configured as a Payables Payment Service Provider.

**Answer: d**

**Question: 9**

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents.

Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

- a) Manage procurement document numbers
- b) Configure Procurement Business Function
- c) Configure Requisitioning Business Function
- d) Manage Common Options for Payables and Procurement

**Answer: a**

**Question: 10**

Identify the complete sequence for the Procure-to-Pay flow.

- a) Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- b) Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- c) Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- d) Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

**Answer: b**

# What Study Guide Works Best in Acing the Oracle 1Z0-1065-21 Procurement Cloud Implementation Essentials Certification?

The 1Z0-1065-21 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

## Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the Procurement Cloud Implementation Essentials exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

## Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

## Get Expert Advice from the Training:

Do not forget to join the Oracle 1Z0-1065-21 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

## Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.



## **Avoid Dumps and Utilize the Oracle 1Z0-1065-21 Practice Test:**

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self-assessment method. Therefore, 1Z0-1065-21 practice tests always stand out to be the better choice than dumps PDF.

### **Avail the Proven 1Z0-1065-21 Practice Test for Success!!!**

Do you want to pass the 1Z0-1065-21 exam on your first attempt? Stop worrying; we, DBExam.com are here to provide you the best experience during your Oracle Procurement Cloud 2021 Implementation Essentials preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [1Z0-1065-21 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.