



1Z0-963

**Oracle Procurement Cloud 2017 Implementation
Essentials**
Exam Summary – Syllabus – Questions



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Introduction to 1Z0-963 Exam on Oracle Procurement Cloud 2017 Implementation Essentials

You can use this exam guide to collect all the information about Oracle Procurement Cloud 2017 Implementation Essentials (1Z0-963) certification. The Oracle 1Z0-963 certification is mainly targeted to those candidates who has some experience or exposure of Oracle Fusion Procurement Cloud Service R12 and want to flourish their career with Oracle Procurement Cloud 2017 Certified Implementation Specialist (OCS) credential. The Oracle Procurement Cloud 2017 Implementation Essentials certification exam validates your understanding of the Oracle Fusion Procurement Cloud Service R12 technology and sets the stage for your future progression. Your preparation plan for Oracle 1Z0-963 Certification exam should include hands-on practice or on-the-job experience performing the tasks described in following Certification Exam Topics table.

Oracle 1Z0-963 Certification Details:

Exam Name	Oracle Procurement Cloud 2017 Implementation Essentials
Exam Code	1Z0-963
Exam Product Version	Oracle Fusion Procurement Cloud Service R12
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	120
Number of Questions	83
Passing Score	60
Format	Multiple Choice
Schedule Exam	Pearson VUE - Oracle
Recommended Practice	1Z0-963 Online Practice Exam

Oracle 1Z0-963 Exam Syllabus:

Procurement Application Overview	<ul style="list-style-type: none"> - Explain Procurement architecture and components - Explain simplified Procure to Pay flow - Explain Procurement applications integration
Fusion Functional Set Up Manager	<ul style="list-style-type: none"> - Explain the Application implementation lifecycle - Explain Functional Set Up Enterprise Roles - Plan an implementation - Configure offerings - Generate Set Up Task lists, Offerings, and Options - Assign Tasks to users - Manage implementation projects
Common Applications for Procurement	<ul style="list-style-type: none"> - Explain Enterprise Structures - Configure Applications security, Job roles, Duty roles, and Privileges - Create Business Units, common Payables, Procurement options, and Approval Management for Procurement
Common Procurement	<ul style="list-style-type: none"> - Manage Supplier configuration and Supplier site assignment - Define Payment Terms, UOM, Carriers, and Hazard Clauses - Define a Supplier Business classification lookup, Supplier Products, and the Services hierarchy - Create Freight Lookups, purchasing profile options, and Approved Supplier List statuses
Purchasing	<ul style="list-style-type: none"> - Define Purchase Document Configuration and Document Styles - Define Business Unit Function configuration, Configure Procurement Business Unit, Document types, Change Order template - Define Receiving Parameters for Purchasing - Create Line Types and Change Orders, and assign Procurement agents - Set up Budgetary Control and Encumbrance accounting - Set up Financial Orchestration Flow driven Procurement - Set up Procurement of Consigned Inventory from Supplier
Self Service Procurement	<ul style="list-style-type: none"> - Explain Self Service Procurement - Manage Profile Options, Catalog categories, Content Maps, and configure Requisitioning Business Functions - Create Public Shopping Lists, Smart Forms, Catalog-Category Hierarchies, Templates and Punch Out - Configure Requisition approvals
Supplier Portal	<ul style="list-style-type: none"> - Explain objectives, Portal Setup, and maintenance - Create Portal Registration, Supplier Provisioning, and Default Roles - Explain Supplier business classification, internal and external supplier registrations
Sourcing	<ul style="list-style-type: none"> - Explain Sourcing configuration objectives - Use Negotiation styles and Templates

	<ul style="list-style-type: none"> - Create Cost Factors, Attribute lists, Negotiation lookups, and Negotiation lists - Configure Negotiation and Award Approval, Surrogate Bidding, Online Message, Notification Summary, and two-stage RFQ - Explain how Supplier Qualification requirements can be captured during negotiations
Reporting and Business Intelligence for Procurement	<ul style="list-style-type: none"> - Explain Reporting and Business Intelligence for Procurement - Configure OTBI , RTF Templates for POs, PRs, Dashboard metrics, and graphs in Purchasing work areas and Sourcing
Supplier Qualification Management (SQM)	<ul style="list-style-type: none"> - Configure SQM and create Questions, Qualification Areas, and Models - Set up SQM Processes and manage Transactions, including Initiatives, Responses, Evaluation of Assessments, and Qualifications
Procurement Contract	<ul style="list-style-type: none"> - Configure a Contract Terms Library - Create Contract Terms, Procurement Contract, Approvals, and Contract Fulfillment

1Z0-963 Sample Questions:

01. Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification. What will be the effect of this action on the remaining four requisition lines?

- a) They will be put on hold until the requester resubmits the returned line with the correct quantity.
- b) They will also get returned to the requester.
- c) They will be in the "withdrawn" status.
- d) They will be available to process on to purchaseorder.
- e) They will get canceled.

02. Identify three profile options that are used to configure Self Service Procurement.

- a) POR_DISPLAY_EMBEDDED_ANALYTICS
- b) POR_DISPLAY_CATEGORY_ITEM_COUNT
- c) PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- d) POR_SEARCH_RESULTS_SKIN
- e) PO_DOC_BUILDER_DEFAULT_DOC_TYPE

03. Your customer wants to configure six BUs: five Requisitioning BUs and one BU configured as a shared Procurement BU with only the Procurement function enabled. How will you define the relationship between the Requisitioning BUs and the Procurement BU?

- a) The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.
- b) The Payables business function must be assigned in addition to the Procurement business function.

- c) Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.
- d) The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.

04. 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

05. 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) Configure Procurement Business Functions
- b) Configure Procurement Business Function
- c) Configure Requisitioning Business Function
- d) Manage Common Options for Payables and Procurement

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

07. 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.

08. Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- a) Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- b) Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.
- c) Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- d) Both Item and Browsing categories can be imported only via the front-end Fusion UI.

09. 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.

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

Answers to 1Z0-963 Exam Questions:

QUESTION: 01 Answer: a	QUESTION: 02 Answer: a, c, e	QUESTION: 03 Answer: d	QUESTION: 04 Answer: d	QUESTION: 05 Answer: b
QUESTION: 06 Answer: d	QUESTION: 07 Answer: c	QUESTION: 08 Answer: c	QUESTION: 09 Answer: b	QUESTION: 10 Answer: a

Note: If you find any typo or data entry error in these sample questions, we request you to update us by commenting on this page or write an email on feedback@oraclestudy.com