

## 1z0-1007 Dumps

# Oracle Procurement Cloud 2018 Implementation Essentials

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**NEW QUESTION 1**

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers.

- A. Create Negotiation flow internally on behalf of prospective suppliers.
- B. Import supplier data and related entities.
- C. Collect information about prospective suppliers through a self-guided registration flow.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

**Answer:** CD

**NEW QUESTION 2**

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the 'Configure Requisitioning business function'
- B. from the 'Supplier site assignment' first and if it is 'Null' then from 'Common Payables and Procurement options'
- C. from the 'Common Payables and Procurement options' first and if it is 'Null' then from 'Supplier site assignment'
- D. from the 'Configure Procurement business function'
- E. from the Business Unit setup

**Answer:** B

**NEW QUESTION 3**

An organization implementing Supplier Qualification management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate dead office (CORP BU) is also defined as one of the procurement business units. The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1. Identify two setups to fulfill this requirement.

- A. Create the question in CORP BU and select the "Global" check box.
- B. Create the Qualification area-A in CORP BU and select the "Global" check box.
- C. Create the Qualification area-B in CORP BU and select the "Global" check box.
- D. Create the Qualification area-B in CORP BU and select PR BU1.
- E. Create the Qualification area-A in PR BU2 and select PR BU3.

**Answer:** BD

**NEW QUESTION 4**

Identify two correct statements about Local area and Contextual areas in the common UI Shell.

- A. Local area can drive the contents of the regional area and the contextual area.
- B. Contextual area can drive the contents of the local area.
- C. Contextual area provides quick access to tools that support business process.
- D. Local area includes components that directly affect the Contextual area.
- E. Local area is the main work area and typically contains the transaction for

**Answer:** DE

**NEW QUESTION 5**

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisition import" check box.
- B. Automatic cancellation of requisition is not possible
- C. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.
- D. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.
- E. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- F. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.

**Answer:** E

**NEW QUESTION 6**

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement.

- A. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- B. PORT\_DISPLAY\_EMBEDDED\_ANALYTICS
- C. PO\_DEFAULT\_PRC\_BU
- D. POR\_PROXY\_SERVER\_NAME
- E. POR\_PROXY\_SERVER\_PORT

**Answer:** DE

**NEW QUESTION 7**

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions Responder Type is internal.
- B. Create an initiative with questions classified by Standards Organization.
- C. Create an initiative with questions classified by Subject.
- D. Create an initiative with questions mapped to supplier attribute

**Answer: D**

**NEW QUESTION 8**

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

- A. Create the configure negotiation Abstract Listing page
- B. Create a negotiation style that supports abstracts
- C. Create the negotiation controls to support abstracts
- D. Enable the suppliers to view the Abstract Listing page
- E. Create the abstract controls for the negotiation

**Answer: AB**

**NEW QUESTION 9**

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement – Procure to Pay Real Time
- B. Procurement – Requisitions Real Time
- C. Procurement – Purchasing Real Time
- D. Procurement – Spend

**Answer: A**

**NEW QUESTION 10**

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory. What feature should be enabled to allow this?

- A. Capture Forward Auction Negotiations
- B. Consolidate Negotiation Lines on Purchase Order
- C. Sourcing Programs
- D. Manage Seller Negotiations
- E. Define Default Line Attributes in Negotiations

**Answer: B**

**NEW QUESTION 10**

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting.

- A. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- B. Update Net 15 in procurement options and Net 30 for the supplier site.
- C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- D. Set Net 15 for the supplier sit

**Answer: CD**

**NEW QUESTION 11**

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.

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

**Answer: CDE**

**NEW QUESTION 16**

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO. Identify the location where the user can view this information.

- A. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.
- B. The user cannot view the PO information in Procurement contrac
- C. They must navigate to Purchasing.
- D. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.
- E. The User can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.

**Answer: C**

**NEW QUESTION 20**

You created a sourcing two-stage sealed 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, in the Award Line you are able to see only three supplier's responses as active responses. You are not able to see the other two suppliers' data in the active responses.

Which two reasons are causing this?

- A. Suppliers were already awarded.
- B. Suppliers have entered the response
- C. Because the RFQ is sealed, you are not able to view these two suppliers' data.
- D. Suppliers were not shortlisted in the Technical stage.
- E. Supplier responses are closed.
- F. You have entered these two suppliers' responses as surrogate responses by a buye
- G. In the Commercial stage, the buyer has not yet entered surrogate responses.

**Answer:** CE

**NEW QUESTION 25**

Your customer requires that a consignment order should automatically get created whenever a selfservice requester creates a purchase requisition. Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self-service.
- B. Enable all the requisition line items to be sourced from the consignment source.
- C. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.
- D. Assign all the requisition line to the consignment buye

**Answer:** A

**NEW QUESTION 29**

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data.

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

**Answer:** AB

**NEW QUESTION 30**

Which three business users can submit a new supplier request?

- A. Category Manager
- B. Supplier Administrator
- C. Catalog Administrator
- D. Warehouse Manager
- E. Self-Service Procurement user

**Answer:** BCD

**NEW QUESTION 33**

A buyer is creating a purchase requisition using 'Catalog Superstore', and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison.

- A. 8
- B. 6
- C. 4
- D. 5
- E. 7

**Answer:** D

**NEW QUESTION 36**

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

- A. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- B. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.
- C. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."
- D. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

**Answer:** C

**NEW QUESTION 39**

You are creating a Purchase Order based on the style 'Cloud 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. Display Name for the Purchase Order is not set in the 'Create Document Style' task.

- B. The line type LINE is not among the selected line types for the document style 'Cloud Purchasing Style'.
- C. The status of the 'Cloud Purchasing Style' is not Active.
- D. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the 'Create Document Style' task.

**Answer:** A

**NEW QUESTION 40**

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service.

How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- B. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as Prospective
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

**Answer:** B

**NEW QUESTION 44**

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines. Identify the configuration that will fulfill this requirement.

- A. Add Cost Factors for Freight and Insurance.
- B. Add negotiation lines separately to capture Freight and Insurance.
- C. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
- D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance

**Answer:** A

**NEW QUESTION 46**

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. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator
- C. triggering an automated process to create a new supplier
- D. triggering an automated process to intimate a new supplier to register with the user's company

**Answer:** A

**NEW QUESTION 51**

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

- A. The budget must be set up with control level as Advisory.
- B. The budget must be set up with control level as Absolute.
- C. The budget must be set up with control level as Track.
- D. Select the "enforce budget" check box under the Configure Procurement Business Function

**Answer:** B

**NEW QUESTION 56**

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

- A. POR\_DISPLAY\_CATEGORY\_ITEM\_COUNT
- B. PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT
- C. POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- D. POR\_SEARCH\_RESULTS\_SKIN
- E. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE

**Answer:** BCE

**NEW QUESTION 57**

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 Service Provider relationship in the Business Unit setup
- B. by settings up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

**Answer:** A

**NEW QUESTION 61**

Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing. What three actions can the category manager take within a

negotiation to solicit additional information from suppliers or internal users?

- A. Create reusable Supplier Qualification questions directly in the negotiation.
- B. Copy the Supplier Qualification Area and use it as a requirement section.
- C. Solicit information in your negotiation that is in addition to negotiation lines.
- D. Copy Supplier Qualification Questions in the negotiation as a requirement

**Answer:** ACD

#### **NEW QUESTION 66**

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines Volume Count
- B. Requisition Lines in Process Count
- C. Requisition Line Aging Count
- D. Requisition Aging Count
- E. Requisition Lines Cycle Time

**Answer:** B

#### **NEW QUESTION 69**

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when 'notes to receiver' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver' as part of the Change Order.

- A. Update the attribute 'notes to receiver' in the Change Order template for the Purchase Order.
- B. Update the attribute 'notes to receiver' in 'Configure Requisitioning Business Function' for the requisitioning Business Unit.
- C. Update the attribute 'notes to receiver' in 'Common Payables and Procurement Options' for the procurement Business Unit.
- D. Update the attribute 'notes to receiver' in supplier site assignment for the supplier sit

**Answer:** BD

#### **NEW QUESTION 70**

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving.

- A. Receiving Quantity
- B. Waybill
- C. UOM
- D. Receiving Date
- E. Packing Slip

**Answer:** AD

#### **NEW QUESTION 74**

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year.

How should you set up this item in Oracle Procurement Cloud to address both requirements?

- A. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.
- B. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.
- C. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.
- D. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.

**Answer:** C

#### **NEW QUESTION 78**

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Style.
- B. Create a Negotiation Template.
- C. Create a Purchasing Document Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfield

**Answer:** A

#### **NEW QUESTION 79**

During an Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable only 'Purchasing' and 'Self Service Procurement' during Configure Offerings.
- B. Enable 'Procurement' pillar and do not assign the tasks to the implementation consultants in FSM.
- C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

D. Enable tasks related to Supplier Model during Configure Offerin

**Answer:** A

**NEW QUESTION 83**

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees. To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Administrator
- B. Employee
- C. Procurement Preparer
- D. Contingent Worker
- E. Procurement Requester

**Answer:** E

**NEW QUESTION 88**

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA). Identify the reason for this.

- A. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.
- B. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.
- C. The negotiation outcome is defined as 'Contract Purchase Agreement' in the negotiation template.
- D. The Profile Option PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT is set to the current use

**Answer:** C

**NEW QUESTION 90**

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier. Identify the cause for this behavior.

- A. The Qualification manager is not defined as procurement agent.
- B. The Qualification model is not yet approved.
- C. The Qualification manager has not selected the correct procurement BU.
- D. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.

**Answer:** D

**NEW QUESTION 93**

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities. Identify the setup to fulfill this requirement.

- A. intercompany transaction between business units of countries A and B
- B. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between business units of countries A and B
- D. intercompany transaction between legal entities of countries A and B

**Answer:** B

**NEW QUESTION 96**

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line for negotiating terms for future purchase of service and do not have a defined scope of work. Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Item, buy
- B. Item, buy agreement
- C. Free form, buy agreement
- D. Free form, buy

**Answer:** A

**NEW QUESTION 100**

During the implementation, your customer has a requirement for a given business unit to enable "funds check" on purchase orders. This requires that budgetary control be enabled. What configuration must you complete to enable budgetary control in that business unit?

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

**Answer:** D

**NEW QUESTION 103**

Identify the Duty role that you need to associate with the Job role to enable the “new supplier request” functionality.

- A. Supplier Self Service clerk duty
- B. Supplier Self Service administrator duty
- C. Submit supplier registration duty
- D. Supplier bidder duty
- E. Supplier sales representative duty

**Answer: C**

**NEW QUESTION 106**

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