



**Oracle**

## **Exam Questions 1z0-1007**

Oracle Procurement Cloud 2018 Implementation Essentials

#### NEW QUESTION 1

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 2

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 3

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 4

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem.

- A. The particular item is not defined as a 'Transactable' item in PIM.
- B. The particular item is defined as "BOM Enabled" in PIM.
- C. The particular item is not part of any Procurement catalog.
- D. The particular item has not been marked as a 'Purchased' item within the Purchasing operational attribute group.
- E. The particular item does not belong to any Purchasing Categor

**Answer:** ACE

#### NEW QUESTION 5

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 Offering.
- 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 6

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 7

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 8

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

**Answer: C**

#### NEW QUESTION 9

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 10

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 10

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 15

You want Supplier Accounts to be created by external supplier users in Supplier Portal. Which Supplier Registration option would allow this?

- A. Discrete Supplier Registration
- B. External Supplier Registration
- C. Global Supplier Registration
- D. Internal Supplier Registration

**Answer: B**

#### NEW QUESTION 20

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 21

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 22

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 24

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 filexible rules engine.
- E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

**Answer:** CD

#### NEW QUESTION 28

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 29

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 34

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 possibl
- 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 37

Your customer is a global company and has multiple legal entities across countries:  
- Vision China (Legal Entity 1) has a China Distribution Business Unit (BU).  
- Vision US (Legal Entity 2) has a US Distribution BU. They have the following requirements:  
1. To make purchases from or sell to the other legal entities using intercompany transaction

2. To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO) Identify three application setups in Oracle Procurement Cloud to fulfill these requirements.

- A. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.
- B. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.
- C. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.
- D. Define a primary route on financial orchestration flow to enforce the sold-to-legal entity on a PO.
- E. Create Profit Center BU to Party Relationship

**Answer:** ADE

#### NEW QUESTION 39

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 43

.....

## Thank You for Trying Our Product

### We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

### 1z0-1007 Practice Exam Features:

- \* 1z0-1007 Questions and Answers Updated Frequently
- \* 1z0-1007 Practice Questions Verified by Expert Senior Certified Staff
- \* 1z0-1007 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- \* 1z0-1007 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

**100% Actual & Verified — Instant Download, Please Click**  
**[Order The 1z0-1007 Practice Test Here](#)**