



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. "Requisitioning Business Function Configuration" task of the Requisitioning BU
- B. Purchase Order Header
- C. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- D. supplier site assignment record of the supplier site in the Requisitioning BU

Correct Answer: A

QUESTION 2

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

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

Correct Answer: E

QUESTION 3

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

- A. Legal Structures
- B. Enterprise Profile
- C. Organization Structures
- D. Procurement Foundation

Correct Answer: A

Reference: <https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/faicf/define-enterprise-structures.html#FAICF167441>

QUESTION 4



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

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

Correct Answer: AC

QUESTION 5

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 `Contract Purchase Agreement` in the negotiation template.
- B. The negotiation outcome is defined as `Blanket Purchase Agreement` in the negotiation template.
- C. The Business Function for the associated Business Unit is `Requisition Only` and did not allow Purchase Agreement Generation.
- D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: B

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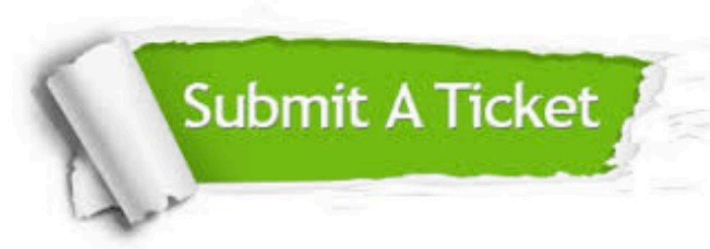
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