



# 1Z0-1007<sup>Q&As</sup>

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

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### QUESTION 2

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents 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. Select the "enforce budget" check box under the Configure Procurement Business Function
- B. The budget must be set up with control level as Advisory.
- C. The budget must be set up with control level as Track.
- D. The budget must be set up with control level as Absolute.

Correct Answer: D

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### QUESTION 3

When configuring the procurement business function document types, which two purchasing documents require change order templates to be set?

- A. Auctions
- B. Requests for Information
- C. Purchase Orders
- D. Requests for Quotation
- E. Agreements

Correct Answer: BE

Reference: <https://docs.oracle.com/en/cloud/saas/procurement/18c/oapro/define-purchasing-configuration.html#OAPRO1061010>



#### QUESTION 4

During a 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 tasks related to Supplier Model during Configure Offering
- B. Enable only `Purchasing` and `Self Service Procurement` during Configure Offering.
- C. Enable `Procurement` pillar and do not assign the tasks to the implementation consultant in FSM.
- D. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

Correct Answer: B

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#### QUESTION 5

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

Correct Answer: A

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