



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

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

Correct Answer: B

QUESTION 2

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 3

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

Correct Answer: C



QUESTION 4

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- B. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- C. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- D. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.

Correct Answer: C

QUESTION 5

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Bidder
- B. Supplier Customer service representative
- C. Supplier Contract Manager
- D. Supplier Self Service Administrator
- E. Supplier Sales Representative

Correct Answer: A

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