



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

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 2

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in.

Which configuration will you implement so that these links are not visible in the navigator?

- A. Define user in Identity Manager
- B. Select menus in Procurement Business options
- C. Select menus in Requisitioning business options
- D. Modify roles in Authorization Policy Manager
- E. Manage Menu Customizations in Functional Setup Manager

Correct Answer: A

QUESTION 3

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 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

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

- A. setting up Specify Supplier News Content in the Functional Setup Manager
- B. enabling RSS feed from a customers corporate web portal
- C. configuring the "News Broadcast" field using the 'Manage Supplier' task
- D. enabling feed from social media sites such as Facebook, Twitter, and so on using 'Manage Common Options for Purchasing'

Correct Answer: B

QUESTION 6

An organization implementing Supplier Qualification Management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate head 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. (Choose two.)

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

Correct Answer: AD

QUESTION 7

Identify three application standard lookups that are available in the Setup and Maintenance task list `Define Supplier Configuration`. (Choose three.)

- A. Manage Freight Terms Lookup
- B. Minority Group Lookup
- C. Tax Organization Type Lookup
- D. Manage FOB Lookup
- E. Business Classification Lookup
- F. Manage Requirements Section Lookup

Correct Answer: BCE

QUESTION 8

Which statement is true regarding terms and conditions?

- A. Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- B. Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- C. Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.
- D. Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing Cloud

Correct Answer: B

QUESTION 9



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 10

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions. After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete" instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

- A. The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.
- B. The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.
- C. The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.
- D. The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL's status.

Correct Answer: AC

QUESTION 11

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud:

Requisition date

Correct Answer: D

QUESTION 12

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

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