



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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**QUESTION 1**

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

- A. Entering data through the setup page is cumbersome.
- B. Data comparison between two sources of setup data.
- C. Manage setup data entry in bulk.
- D. Copy the setup to create a new business unit.
- E. Review import offering data history.

Correct Answer: CE

QUESTION 2

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 3

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

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

Correct Answer: D

**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

QUESTION 5

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

- A. Pay, Supplier, Requisition
- B. Pay, Catalog, Purchase
- C. Pay, Supplier, Purchase
- D. Pay, Requisition, Purchase
- E. Pay, Catalog, Requisition

Correct Answer: C

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