



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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**QUESTION 1**

An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers.

Identify the method to create a qualification area without any defined outcome for this requirement.

- A. Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.
- B. Create questions. Create and add the questions to a qualification area and select the "Information only" check box.
- C. Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.
- D. Create questions, but do not select the "Response required" and "Critical question". Create and add question to a qualification area.

Correct Answer: B

QUESTION 2

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

- A. Payment Terms
- B. Units of Measure
- C. Hazard Classes
- D. Item Types
- E. Corporate Cards

Correct Answer: AD

QUESTION 3

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this.

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Catalog Management" business function is not enabled for BU1.
- C. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.



D. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

Correct Answer: D

QUESTION 4

Your customer is a global company and has multiple legal entities across countries:

Vision China (Legal Entity 1) has a China Distribution Business Unit (BU). Vision US (Legal Entity 2) has a US Distribution BU.

They have the following requirements:

1.
To make purchases from or sell to the other legal entities using intercompany transaction
2.
To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO)

Identify three applicable setups in Oracle Procurement Cloud to fulfill these requirements.

- A. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.
- B. Create Profit Center BU to Party Relationships.
- C. Define a primary route on financial orchestration flow to enforce the sold-to legal entity on a PO.
- D. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.
- E. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.

Correct Answer: BCD

QUESTION 5

Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing.

What three actions can the category manager take within a negotiation to solicit additional information from suppliers or internal users? (Choose three.)

- A. Solicit information in your negotiation that in addition to negotiation lines.
- B. Copy Supplier Qualification Questions in the negotiation as a requirement.
- C. Copy the Supplier Qualification Area and use it as a requirement section.
- D. Create reusable Supplier Qualification questions directly in the negotiation.



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Correct Answer: BCD

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