1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

Pass Oracle 1Z0-1007 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4lead.com/1z0-1007.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

QUESTION 1

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year.

How should you set up this item in Oracle Procurement Cloud to address both requirements?

A. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.

B. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.

C. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.

D. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.

Correct Answer: B

QUESTION 2

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 3

Which three are supplier lookups from the Supplier functional area?

A. Freight Terms

B. Business Classification

C. Minority Group

D. Supplier Type

E. Tax

Correct Answer: BDE

QUESTION 4

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders.

In the Manage Configuration Owner Tax task, which option can achieve this?

A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.

B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.

C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.

D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.

E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

Correct Answer: C

QUESTION 5

You have defined your negotiation style and named it `ABC negotiation style\\'. Subsequently, you try to add collaboration team members on a negotiation that is based on the `ABC negotiation style\\' and find that the `Collaboration Team\\' field Identify the cause.

A. The `Requirements and Instructions\\' checkbox is unchecked in the style.

B. The `Collaboration Team\\' checkbox is unchecked in the style.

C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.

D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

Latest 1Z0-1007 Dumps   1Z0-1007 Practice Test   1Z0-1007 Exam Questions

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.pass4lead.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: