



Oracle

Exam Questions 1z0-1007

Oracle Procurement Cloud 2018 Implementation Essentials

NEW QUESTION 1

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers.

- A. Create Negotiation flow internally on behalf of prospective suppliers.
- B. Import supplier data and related entities.
- C. Collect information about prospective suppliers through a self-guided registration flow.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a filexible rules engine.
- E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

Answer: CD

NEW QUESTION 2

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the 'Configure Requisitioning business function'
- B. from the 'Supplier site assignment' first and if it is 'Null' then from 'Common Payables and Procurement options'
- C. from the 'Common Payables and Procurement options' first and if it is 'Null' then from 'Supplier site assignment'
- D. from the 'Configure Procurement business function'
- E. from the Business Unit setup

Answer: B

NEW QUESTION 3

An organization implementing Supplier Qualification management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate dead 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.

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

Answer: BD

NEW QUESTION 4

Identify two correct statements about Local area and Contextual areas in the common UI Shell.

- A. Local area can drive the contents of the regional area and the contextual area.
- B. Contextual area can drive the contents of the local area.
- C. Contextual area provides quick access to tools that support business process.
- D. Local area includes components that directly affect the Contextual area.
- E. Local area is the main work area and typically contains the transaction for

Answer: DE

NEW QUESTION 5

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

- A. No need to schedule anything; data will be populated in real time.
- B. Schedule concurrent requests to run every hour.
- C. Schedule ESS jobs to run according to customer requirements.
- D. Configure the Extract Transform and Load tool data will be populated in real tim

Answer: A

NEW QUESTION 6

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error. Identify the cause of this error.

- A. Funds are insufficient and budget type is "Absolute".
- B. Funds are insufficient and budget type is "Track".
- C. Funds are insufficient and budget type is "Advisory".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Answer: A

NEW QUESTION 7

You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application. Identify two ways to create clauses as per their requirement.

- A. Manage Contract Standard Clauses from Functional Setup Manager.
- B. Create Clauses from the Contracts workarea page.
- C. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
- D. Import Clauses from the Contracts workarea pag

Answer: AD

NEW QUESTION 8

Your customer wants to use Negotiations Online message functionality to interact with suppliers participating in a negotiation. Identify three features of the Negotiation Online message functionality.

- A. You can do online chatting.
- B. The online messages will be retained for future reference and audit trail.
- C. You can send SMS to suppliers.
- D. You can add attachments in the message.
- E. Suppliers can raise clarifications for an auction online and you can respond with answers onlin

Answer: BDE

NEW QUESTION 9

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 application setups in Oracle Procurement Cloud to fulfill these requirements.

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

Answer: ADE

NEW QUESTION 10

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issue that are causing this? (Choose two.)

- A. The person has already been added to a requirement section in a scoring team.
- B. The person has already been added to a scoring team.
- C. The person has not been added to the collaboration team.
- D. The person has been added to have view access.
- E. The person has already been added to the collaboration tea

Answer: BE

NEW QUESTION 10

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

- A. Create the configure negotiation Abstract Listing page
- B. Create a negotiation style that supports abstracts
- C. Create the negotiation controls to support abstracts
- D. Enable the suppliers to view the Abstract Listing page
- E. Create the abstract controls for the negotiation

Answer: AB

NEW QUESTION 14

Identify three profile options that are available in the 'Manage Purchasing Profile Options' setup and maintenance task.

- A. PO_AGRMT_LOADER_PURGE_DAYS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_DEFAULT_PRC_BU
- D. POR_DISPLAY_EBMEDDED_ANALYTICS
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Answer: ACE

Explanation: Reference:

<http://oracleappscommunity.com/oracle/blog/1115/purchasing-profile-options/>

NEW QUESTION 15

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Fusion Procurement?

- A. Purchasing Document Approval
- B. Item Creation Approval

- C. Supplier Registration Approval
- D. Expenses Approval

Answer: AC

NEW QUESTION 16

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting.

- A. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- B. Update Net 15 in procurement options and Net 30 for the supplier site.
- C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- D. Set Net 15 for the supplier sit

Answer: CD

NEW QUESTION 20

Identify two control options that are enabled when a buyer selects the 'Group requisition lines' field while creating a Blanket Purchase Agreement.

- A. Group requisitions
- B. Apply price updates to existing orders
- C. Use need-by date
- D. Automatically submit for approval
- E. Use ship-to organization and location

Answer: CE

NEW QUESTION 25

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (LOV) is empty. Identify three applicable reasons for this issue.

- A. The document type associated with the Contract Template is 'Contract Purchase Agreement'.
- B. The Contract Template is in 'Approved' status.
- C. The document type associated with the Contract Template is 'Purchase Order'.
- D. The Contract Template is not 'Approved'.
- E. The document type associated with the Contract Template is 'Blanket Purchase Agreement'.

Answer: CDE

NEW QUESTION 29

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

Answer: C

NEW QUESTION 31

What is the difference between Prospective and Spend authorized suppliers?

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

Answer: D

NEW QUESTION 34

Your customer has the following approval hierarchy:

- Role: Employee; Document: Purchase Requisition; Approval Limit:\$3500
- Role: Manager; Document: Purchase Requisition; Approval Limit:\$6700
- Role: Senior Manager; Document: Purchase Requisition; Approval Limit:\$12000

Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

- A. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.
- B. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- C. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- D. Advise the employee to change the Forward-To on the requisition to the manage

Answer: A

NEW QUESTION 38

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B. Identify the configuration to achieve this.

- A. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Answer: B

NEW QUESTION 39

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable. Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

- A. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.
- B. The supplier can view the deliverable from the Supplier Portal under the Deliverables tab.
- C. The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
- D. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

Answer: B

NEW QUESTION 41

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data.

- A. importing and exporting data between instances
- B. configuring Oracle Cloud Applications to match business needs
- C. collecting data to populate the order orchestration and planning data repository
- D. setting up and maintaining data by means of the Manage Admin menu

Answer: AB

NEW QUESTION 44

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Procurement Agents
- B. Procurement Business Function
- C. Document Styles
- D. Negotiation template
- E. Purchasing Line Types

Answer: E

NEW QUESTION 49

Your customer wants to configure six BUs: five Requisitioning BUs and one BU configured as a shared Procurement BU with only the Procurement function enabled.

How will you define the relationship between the Requisitioning BUs and the Procurement BU?

- A. The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.
- B. The Payables business function must be assigned in addition to the Procurement business function.
- C. The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.
- D. Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.

Answer: C

NEW QUESTION 53

Which three business users can submit a new supplier request?

- A. Category Manager
- B. Supplier Administrator
- C. Catalog Administrator
- D. Warehouse Manager
- E. Self-Service Procurement user

Answer: BCD

NEW QUESTION 56

A buyer is creating a purchase requisition using 'Catalog Superstore', and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison.

- A. 8
- B. 6
- C. 4
- D. 5

E. 7

Answer: D

NEW QUESTION 61

You are creating a Purchase Order based on the style 'Cloud Purchasing Style'. While entering a Purchase Order line, you find that the line type named GOODS is available but the line type named LINE does not appear. Identify a reason for this behavior.

- A. Display Name for the Purchase Order is not set in the 'Create Document Style' task.
- B. The line type LINE is not among the selected line types for the document style 'Cloud Purchasing Style'.
- C. The status of the 'Cloud Purchasing Style' is not Active.
- D. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the 'Create Document Style' task.

Answer: A

NEW QUESTION 62

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service.

How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- B. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as Prospective
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Answer: B

NEW QUESTION 66

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up one approval group and include the four department users with voting regime as consensus.
- B. Set up one approval group and include the four department users with voting regime as first responder wins.
- C. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- D. Set up user group for the four departments and set up individual rules for the four department users.

Answer: A

NEW QUESTION 68

Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents.

- A. Purchasing
- B. Procurement Contracts
- C. Sourcing
- D. Self Service Procurement
- E. Supplier Model

Answer: ABC

NEW QUESTION 72

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines.

Identify the configuration that will fulfill this requirement.

- A. Add Cost Factors for Freight and Insurance.
- B. Add negotiation lines separately to capture Freight and Insurance.
- C. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
- D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance

Answer: A

NEW QUESTION 74

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement. (Choose two.)

- A. Purchase Document Analysis as Supplier Duty
- B. Purchase Agreement Changes as Supplier Duty
- C. Contract Terms Deliverables Management Duty
- D. Purchase Agreement Viewing as Supplier Duty
- E. Purchase Order Changes as Supplier Duty

Answer: BC

NEW QUESTION 78

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- A. View pdf
- B. View Full Details
- C. Workflow administration
- D. Manage Train Stops
- E. Manage Life Cycle

Answer: E

NEW QUESTION 79

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

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

Answer: E

NEW QUESTION 83

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

- A. The budget must be set up with control level as Advisory.
- B. The budget must be set up with control level as Absolute.
- C. The budget must be set up with control level as Track.
- D. Select the “enforce budget” check box under the Configure Procurement Business Function

Answer: B

NEW QUESTION 86

Identify three application standard lookups that are available in the Setup and Maintenance task list ‘Define Supplier Configuration’.

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

Answer: CEF

NEW QUESTION 88

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by settings up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Answer: A

NEW QUESTION 93

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing document to all buyers in Procurement Business Unit

- A. What will you do to configure this change?
- B. Update each buyer’s access using “Manager Procurement Agent” for procurement Business Unit A.
- C. Modify “Configure Procurement Business Function” for procurement Business Unit A and provide access to all buyers.
- D. Define all buyers as employees in procurement Business Unit A.
- E. Configure a new document style and assign it to each buyer in “Manage Procurement Agent”.

Answer: B

NEW QUESTION 97

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines Volume Count
- B. Requisition Lines in Process Count
- C. Requisition Line Aging Count
- D. Requisition Aging Count

E. Requisition Lines Cycle Time

Answer: B

NEW QUESTION 98

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when 'notes to receiver' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver' as part of the Change Order.

- A. Update the attribute 'notes to receiver' in the Change Order template for the Purchase Order.
- B. Update the attribute 'notes to receiver' in 'Configure Requisitioning Business Function' for the requisitioning Business Unit.
- C. Update the attribute 'notes to receiver' in 'Common Payables and Procurement Options' for the procurement Business Unit.
- D. Update the attribute 'notes to receiver' in supplier site assignment for the supplier sit

Answer: BD

NEW QUESTION 103

You have the following business requirements while configuring applications with related roles:

- When creating an implementation project, you want to see the list of Offering and Functional Areas that are configured for the project.
- You want to identify which stage are all Offerings and Functional Areas in. Identify two setups that fulfill these requirements.

- A. You should have an IT Security role in order to fulfill these requirements.
- B. You should select the "Enable for Implementation" check box to specify the Options.
- C. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
- D. You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.
- E. After implementation tasks, you should set the status to "In Progress" or "Implemented".

Answer: BE

NEW QUESTION 106

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the ____.

- A. enterprise business object attributes to the fulfillment order line
- B. extensible filexfield attributes to the enterprise business object attributes
- C. extensible filexfield attributes to the fulfillment order line
- D. fulfillment order line to the extensible filexfield attributes

Answer: B

NEW QUESTION 108

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Style.
- B. Create a Negotiation Template.
- C. Create a Purchasing Document Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfiel

Answer: A

NEW QUESTION 112

During an 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 only 'Purchasing' and 'Self Service Procurement' during Configure Offering.
- B. Enable 'Procurement' pillar and do not assign the tasks to the implementation consultants in FSM.
- C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.
- D. Enable tasks related to Supplier Model during Configure Offerin

Answer: A

NEW QUESTION 113

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. Purchase Order Header
- B. supplier site assignment record of the supplier site in the Requisitioning BU
- C. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- D. "Requisitioning Business Function Configuration" task of the Requisitioning BU

Answer: D

NEW QUESTION 114

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

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

Answer: D

NEW QUESTION 119

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contact Purchase Agreement (CPA). Identify the reason for this.

- A. The negotiation outcome is defined as ‘Blanket Purchase Agreement’ in the negotiation template.
- B. The Business Function for the associated Business Unit is ‘Requisition Only’ and did not allow Purchase Agreement Generation.
- C. The negotiation outcome is defined as ‘Contract Purchase Agreement’ in the negotiation template.
- D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current use

Answer: C

NEW QUESTION 124

While configuring offerings, you had deselected the “Supply Chain Financial Orchestration of Procurement Flows” check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature. Identify the prerequisite step to perform this change.

- A. Navigate to the “Select Feature Choices” page of the Procurement Offering and unlock the feature.
- B. Deselect the “Enable for Implementation” check box of the Procurement Offering.
- C. Set the implementation status to “In Progress” of the procurement Offering.
- D. Change the Provisioned to “No” of the Procurement Offerin

Answer: B

NEW QUESTION 125

Your customer wants to configure four business units (BUs) as follows:

- Korea, China BUs that perform only requisitioning-related business processes and tasks.
- A US BU that is configured as a shared Procurement BU with only the Procurement function enabled.
- A Singapore BU that provides only payment services for both Korea and China BUs. Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- B. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- C. The Singapore BU must be assigned the Payables business function.
- D. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business function

Answer: C

NEW QUESTION 128

Your customer wants to configure three business units (BUs) as follows:

- US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU’s invoices.
- One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled.

Identify the correct configuration.

- A. The US East BU needs to be configured as a Payables Payment Service Provider.
- B. The US West BU needs to be configured as a Customer Payments Service Provider.
- C. The US Header BU needs to be configured as a Payables Payment Service Provider.
- D. The US East BU and US West BU need to be configured as Payables Payment Service Provide

Answer: A

NEW QUESTION 129

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier.

Identify the cause for this behavior.

- A. The Qualification manager is not defined as procurement agent.
- B. The Qualification model is not yet approved.
- C. The Qualification manager has not selected the correct procurement BU.
- D. The Qualification manager does not have the “Manage Suppliers” action enabled in procurement agent definition.

Answer: D

NEW QUESTION 131

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. ‘Manage Menu Customization’ in Functional Setup Manager

- B. Select menus in Requisitioning business options
- C. Select menus in Procurement Business options
- D. Define user in Identity Manager
- E. Modify roles in Authorization Policy Manager

Answer: D

NEW QUESTION 136

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- A. intercompany transaction between business units of countries A and B
- B. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between business units of countries A and B
- D. intercompany transaction between legal entities of countries A and B

Answer: B

NEW QUESTION 139

During the implementation, your customer has a requirement for a given business unit to enable “funds check” on purchase orders. This requires that budgetary control be enabled.

What configuration must you complete to enable budgetary control in that business unit?

- A. Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- B. Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.
- C. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- D. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.

Answer: D

NEW QUESTION 142

Identify the Duty role that you need to associate with the Job role to enable the “new supplier request” functionality.

- A. Supplier Self Service clerk duty
- B. Supplier Self Service administrator duty
- C. Submit supplier registration duty
- D. Supplier bidder duty
- E. Supplier sales representative duty

Answer: C

NEW QUESTION 143

.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

1z0-1007 Practice Exam Features:

- * 1z0-1007 Questions and Answers Updated Frequently
- * 1z0-1007 Practice Questions Verified by Expert Senior Certified Staff
- * 1z0-1007 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- * 1z0-1007 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

100% Actual & Verified — Instant Download, Please Click
[Order The 1z0-1007 Practice Test Here](#)