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**Vendor:**Oracle

**Exam Code:**1Z0-1007

**Exam Name:**Oracle Procurement Cloud 2018  
Implementation Essentials

**Version:**Demo

### QUESTION 1

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

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### QUESTION 2

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. Set the implementation status to "In Progress" of the Procurement Offering.
- C. Change the Provisioned to "No" of the Procurement Offering.
- D. Deselect the "Enable for Implementation" check box of the Procurement Offering.

Correct Answer: D

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### QUESTION 3

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Requester
- B. Contingent Worker
- C. Procurement Administrator
- D. Employee

E. Procurement Preparer

Correct Answer: A

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#### 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

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#### QUESTION 5

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

- A. The From Date field value for the payment method Electronic is a future date.
- B. The supplier does not have an active Purchase Order.
- C. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.

- D. The supplier must have a Blanket Purchase Agreement in place.
- E. The supplier has a default payment method of Check.

Correct Answer: AD

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#### QUESTION 6

Your customer has requested you to set up a Procurement Business Unit to server 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 setting 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

Correct Answer: A

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#### QUESTION 7

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. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to 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. 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.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Correct Answer: B

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#### QUESTION 8

In order to define a shipping method, what three options need to be set?

- A. Service Level

- B. Purchase Profile
- C. FOB Lookup COde
- D. Contract
- E. Mode of Transport

Correct Answer: CDE

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#### **QUESTION 9**

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

When creating an implementation project, you want to see the list of Offerings 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. (Choose two.)

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

Correct Answer: AB

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#### **QUESTION 10**

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

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

Correct Answer: A

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### QUESTION 11

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 A. The line type LINE is not among the selected line types for the document style `Cloud Purchasing Style`.

B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the `Create Document Style` task.

C. The status of the `Cloud Purchasing Style` is not Active.

D. Display Name for the Purchase Order is not set in the `Create Document Style` task.

Correct Answer: A

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### QUESTION 12

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

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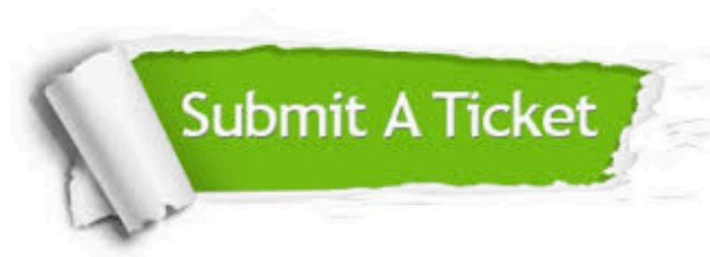
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