



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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**QUESTION 1**

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

Correct Answer: A

QUESTION 2

In relation to a Business Unit, which two statements are true?

- A. It is used to post transactions to multiple primary ledgers.
- B. It is used to partition subledgers.
- C. It can only process transactions on behalf of one legal entity.
- D. It can be consolidated into a managerial and legal hierarchy.
- E. It must only have a single function.

Correct Answer: DE

QUESTION 3

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification.

What will be the effect of this action on the remaining four requisition lines?

- A. They will be available to process on to purchase order.
- B. They will be put on hold until the requester resubmits the returned line with the correct quantity.
- C. They will be in the "withdrawn" status.



- D. They will get canceled.
- E. They will also get returned to the requester.

Correct Answer: B

QUESTION 4

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

Correct Answer: C

QUESTION 5

You have defined an attribute named `Years of Experience` in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated.

Identify the reason for this issue.

- A. The attribute `Years of Experience` was not marked as Required, so the supplier did not provide any value.
- B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.
- D. Sourcing does not support attribute definition.

Correct Answer: A



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