



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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**QUESTION 1**

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

Correct Answer: A

QUESTION 2

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

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

Correct Answer: BE

QUESTION 3

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

Correct Answer: A

QUESTION 4

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud.

Identify three features of the two-stage RFQ. (Choose three.)

- A. Open Auctions
- B. Response Visibility Open
- C. Technical and Commercial Evaluation
- D. Two stage Evaluation
- E. Response Visibility Blind
- F. Response Visibility is always Sealed

Correct Answer: CDF

QUESTION 5

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

Correct Answer: CE



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