



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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**QUESTION 1**

Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing.

What three actions can the category manager take within a negotiation to solicit additional information from suppliers or internal users? (Choose three.)

- A. Solicit information in your negotiation that in addition to negotiation lines.
- B. Copy Supplier Qualification Questions in the negotiation as a requirement.
- C. Copy the Supplier Qualification Area and use it as a requirement section.
- D. Create reusable Supplier Qualification questions directly in the negotiation.

Correct Answer: BCD

QUESTION 2

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

Correct Answer: B

QUESTION 3

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

- A. Pay, Supplier, Requisition
- B. Pay, Catalog, Purchase
- C. Pay, Supplier, Purchase
- D. Pay, Requisition, Purchase
- E. Pay, Catalog, Requisition

Correct Answer: C

**QUESTION 4**

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- A. Supplier Configuration
- B. Supplier Portal
- C. Payables and Procurement
- D. Buyer Assignments
- E. Procurement Agents

Correct Answer: ABC

QUESTION 5

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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