



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

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

QUESTION 2

Identify five business functions that must be configured in order to implement a complete Procure-to-Pay business process in Oracle Procurement Cloud. (Choose five.)

- A. Incentive Compensation
- B. Purchasing
- C. Requisitioning
- D. Invoicing
- E. Receiving
- F. Inventory
- G. Payments

Correct Answer: BCDEF

QUESTION 3

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. (Choose three.)

- A. The Contract Template is in 'Approved' status.



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

Correct Answer: BCE

QUESTION 4

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

- A. payment method, which supports multiple-installment payment goods or services
- B. condition-dependent reductions in price
- C. change orders affecting pricing of specific lines
- D. price increase request from a supplier through the supplier portal
- E. means to provide price discounts

Correct Answer: BD

QUESTION 5

In negotiations you need to add a colleague to a scoring team, but they are not available.

Which two are valid issues that are causing this? (Choose two.)

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

Correct Answer: BC

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