1Z0-1007^Q&As

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidates and procured from Mexico through the Mexico procurement division.

Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

A. Requisitioning BU: Toronto and Procurement BU: Mexico

B. Requisitioning BU: Toronto and Procurement BU: Toronto

C. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

D. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico

E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto

Correct Answer: C

QUESTION 2

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

A. Select the "enforce budget" check box under the Configure Procurement Business Function

B. The budget must be set up with control level as Advisory.

C. The budget must be set up with control level as Track.

D. The budget must be set up with control level as Absolute.

Correct Answer: D

QUESTION 3

You created a sourcing two-stage sealed RFQ and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time in the award negotiation section, in the Award Line you are able to see only three supplier\'s responses as active responses. You are not able to see the other two suppliers\' data in the active responses.

A. Supplier responses are closed.

B. Suppliers have entered the responses. Because the RQF is sealed, you are not able to view these two supplier\'s data.

C. Suppliers were already awarded.

D. Suppliers were not shortlisted in the Technical stage.

E. You have entered these two suppliers\' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Correct Answer: DE

QUESTION 4

Which option would the application first look at to default the Location field in the Purchase Order Line?

A. "Requisitioning Business Function Configuration" task of the Requisitioning BU

B. Purchase Order Header

C. BU assignment record of the source agreement that corresponds to the Requisitioning BU

D. supplier site assignment record of the supplier site in the Requisitioning BU

Correct Answer: A

QUESTION 5

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

A. Procurement

Correct Answer: B

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