



# 1Z0-1007<sup>Q&As</sup>

Oracle Procurement Cloud 2018 Implementation Essentials

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### QUESTION 1

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

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### QUESTION 2

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the \_\_\_\_\_.

- A. fulfillment order line to the extensible flexfield attributes.
- B. enterprise business object attributes to the fulfillment order line.
- C. extensible flexfield attributes to the enterprise business object attributes.
- D. extensible flexfield attributes to the fulfillment order line

Correct Answer: C

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### QUESTION 3

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- A. View pdf
- B. View Full Details
- C. Manage Train Stops
- D. Manage Life Cycle
- E. Workflow administration



Correct Answer: D

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#### QUESTION 4

Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents. (Choose three.)

- A. Self Service Procurement
- B. Sourcing
- C. Supplier Model
- D. Purchasing
- E. Procurement Contracts

Correct Answer: BDE

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#### QUESTION 5

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

- A. The negotiation outcome is defined as `Contract Purchase Agreement` in the negotiation template.
- B. The negotiation outcome is defined as `Blanket Purchase Agreement` in the negotiation template.
- C. The Business Function for the associated Business Unit is `Requisition Only` and did not allow Purchase Agreement Generation.
- D. The Profile Option PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT is set to the current user.

Correct Answer: B

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