



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

Oracle Procurement Cloud 2018 Implementation Essentials

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### QUESTION 1

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation.

- A. from the Business Unit setup
- B. from the `Common Payables and Procurement options` first and if it is `Null` then from `Supplier site assignment`
- C. from the `Configure Procurement business function`
- D. from the `Configure Requisitioning business function`
- E. from the `Supplier site assignment` first and if it is `Null` then from `Common Payables and Procurement options`

Correct Answer: C

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### QUESTION 2

Your customer wants to change the Need-by-Date of an open Purchase Order. To make this change, a Change Order is initiated by the customer and the request is now being reviewed by the supplier. What will be the status of the Purchase Order and the Change Order in the system?

- A. Purchase Order: Pending Supplier Acknowledgement; Change Order: Pending Supplier Acknowledgement
- B. Purchase Order: Open; Change Order: Pending Supplier Acknowledgement
- C. Purchase Order: Pending Supplier Acknowledgement; Change Order: Open
- D. Purchase Order: Open; Change Order: Open
- E. Purchase Order: Open; Change Order: New

Correct Answer: B

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### QUESTION 3

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Bidder
- B. Supplier Customer service representative
- C. Supplier Contract Manager
- D. Supplier Self Service Administrator



E. Supplier Sales Representative

Correct Answer: A

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#### QUESTION 4

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders.

In the Manage Configuration Owner Tax task, which option can achieve this?

- A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.
- B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.
- C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.
- D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

Correct Answer: C

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#### QUESTION 5

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

- A. setting up Specify Supplier News Content in the Functional Setup Manager
- B. enabling RSS feed from a customers corporate web portal
- C. configuring the "News Broadcast" field using the `Manage Supplier` task
- D. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing`

Correct Answer: B

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