Oracle 1Z0-327 Exam

Volume: 83 Questions

Question No: 1
Your customer is Implementing the full suite Cloud procurement. They would like to know how best they can utilize the Contract Terms library.
Identity three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents.

A. Supplier Model

B. Self Service Procurement

C. Sourcing

D. Purchasing

E. Procurement Contracts

Answer: AC

Question No: 2
An organization implementing Supplier Qualification Management has multiple procurement business Units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.
The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.
Identify two setups to fulfill this requirement.

A. Create the Qualification area-Bin CORP BU and select PR BU1.

B. Create the Qualification area-A in CORP BU and select the "Global" check box.

C. Create the Qualification area-BU and select the "Global" check box.

D. Create the Qualification area-Bin CORP BU and select the "Global" check box.

E. Create the Qualification area-A in PR BU2 and select PR BU BU3.

Answer: CE

Question No: 3
Which three business users can submit a new supplier request?

A. Self-Service Procurement user

B. Warehouse Manager

C. Catalog Administrator

D. Supplier Administrator

E. Category Manger

Answer: BD

Question No: 4
During Oracle Procurement Cloud Implementation, one of the requirements of the customer is to Capture the revision history of Purchase Orders when 'notes to receiver' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver' as part of the Change Order.

A. Update the attribute 'notes to receiver' in supplier site assignment for the supplier site.

B. Update the attribute 'notes to receiver' in Common Payables and Procurement Options' for the procurement Business unit.

C. Update the attribute 'notes to receiver' in 'Configure Requisitioning Business Function' for the requisitioning Business Unit.

D. Update the attribute 'notes to receiver' in the Change Order template for the Purchase Order.

Answer: AC

Question No: 5
Which option would (lie application first look at to default the Location Hold In the Purchase Order Line?

A. Purchase Order Header

B. supplier site assignment record of the supplier site In the Requisitioning BU

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

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

Answer: AB

Question No: 6
Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' Instead of the default Oracle term 'Bid ', and that they would like to have all their all their negotiation documents reflect this terminology. What would you do to meet this requirement?

A. Create a Negotiation Template.

B. Create a Purchasing Document Style.

C. Create a Negotiation Style.

D. Create a Negotiation Style.

E. Customize the Descriptive Flex field.

Answer: BC

Question No: 7
Your customer wants to configure three' business units (II Us) as follows:
• US East BU and US West BU that perform requisitioning related business processes and tasks.
•The US East BU provides payment services for Its own invoices and for the US West BU's Invoices.
• One BU, US Header BU. that Is configured as a shared Procurement BU with only the Procurement function enabled
Identify the correct configuration.

A. The US East BU needs to be configured as a Payables Payment Service Provider.

B. The US East BU and US West BU need to be configured as Payables Payment Service Provider.

C. The US Header BU needs to be configured as a Payables Payment Service Provider.

D. The US West BU needs to be configured as a Customer Payments Service Provider.

Answer: A

Question No: 8

During a Procurement Contract implementation, a customer would like? to set up their own line type for buying services. I hey Intend to use this line type tor negotiating terms for future purchase of services and do not have a defined scope of work.
Identify the source that the customer needs to select while creating the line type to moot this requirement.

A. Free form, buy

B. free form, buy agreement

C. Item, buy

D. Item, buy agreement

Answer: C

Question No: 9
During an Implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable.
Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

A. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

B. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverable link.

C. The supplier can view the deliverable from the supplier portal under the Deliverables tab.

D. The supplier can view the deliverable by opening the contract In the Contracts tab In the Supplier Portal.

Answer: D

Question No: 10
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. Set the Implementation status to "in Progress" of the Procurement Offering.

B. Reselect the "Enable for Implementation" check box of the Procurement Offering.

C. Change the Provisioned to "No" of the Procurement Offering.

D. Navigate to the "Select Feature Choices" page of the Procurement Offering mid unlock the feature.

Answer: B

Question No: 11
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 all modules during Configure Offerings and disable I be tasks related to unrelated modules in FSM.

B. Enable tasks related to Supplier Model during Configure Offering.

C. Enable 'Procurement' pillar and do not assign the tasks to the Implementation consultants in FSM.

D. Enable only 'Purchasing' and 'Self Service Procurement' during Configure Offering.

Answer: A

Question No: 12
An organization has been receiving incomplete Supplier Profile Data during the supplier on boarding and qualification process.
Identify the way to ensure that the required Supplier Profile data Is entered by a supplier during the qualification process.

A. Create an Initiative with questions Responder type is Internal.

B. Create -in Initiative with questions classified by Standards Organization.

C. Create an Initiative with questions classified by Subject.

D. Create an Initiative with questions mapped to supplier attributes.

Answer: C