# Oracle 1Z0-1007 Exam

**Volume: 89 Questions**

Question: 1
Identify two control options that are enabled when a buyer selects the 'Group requisition lines' field while creating a Blanket Purchase Agreement.

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Answer: C,E

Question: 2
Which three business users can submit a new supplier request?

A. Category Manager

B. Supplier Administrator

C. Catalog Administrator

D. Warehouse Manager

E. Self-Service Procurement user

Answer: B,C,D

Question: 3
In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issue that are causing this? (Choose two.)

A. The person has already been added to a requirement section in a scoring team.

B. The person has already been added to a scoring team.

C. The person has not been added to the collaboration team.

D. The person has been added to have view access.

E. The person has already been added to the collaboration team.

Answer: B,E


Question: 4
Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving.

A. Receiving Quantity

B. Waybill

C. UOM

D. Receiving Date

E. Packing Slip

Answer: A,D


Question: 5
An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding 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 an 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: D

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Question: 6
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 consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

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

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

C. Requisitioning BU: Toronto and Procurement BU: Mexico

D. Requisitioning BU: Toronto and Procurement BU: Toronto

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

Answer: E

Question: 7
When creating a non-catalog requisition, a requester checks the 'New Supplier' checkbox. By checking this checkbox, the user is _____.

A. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process

B. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

C. triggering an automated process to create a new supplier

D. triggering an automated process to intimate a new supplier to register with the user's company

Answer: A

Question: 8
What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

A. Funds can be reserved upon approval of the purchase order

B. Funds can be reserved upon approval of the requisition

C. Funds can be reserved upon submission of the requisition

D. Funds can be reserved upon creation of the purchase order

Answer: C


Question: 9
A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.
Identify the location where the user can view this information.

A. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.

B. The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.

C. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.

D. The User can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.

Answer: C


Question: 10
Which seeded role needs to be associated with the supplier user account so that a suppler can respond to the invited negotiations?

A. Supplier Contract Manager

B. Supplier Self Service Administrator

C. Supplier Sales Representative

D. Supplier Bidder

E. Supplier Customer service representative

Answer: E


Question: 11
Identify three application standard lookups that are available in the Setup and Maintenance task list 'Define Supplier Configuration'.

A. Manage Freight Terms Lookup

B. Manage FOB Lookup

C. Tax Organization Type Lookup

D. Manage Requirement Section Lookup

E. Minority Group Lookup

F. Business Classification Lookup

Answer: C,E,F


Question: 12
Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing. What three actions can the category manager take within a negotiation to solicit additional information from suppliers or internal users?

A. Create reusable Supplier Qualification questions directly in the negotiation.

B. Copy the Supplier Qualification Area and use it as a requirement section.

C. Solicit information in your negotiation that is in addition to negotiation lines.

D. Copy Supplier Qualification Questions in the negotiation as a requirement.

Answer: A,C,D


Question: 13
You have defined an attribute named 'Years of Experience' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.