Question 1

Question Type: **MultipleChoice**

Where will you find sample contract terms layout templates?

Options:

A- Business Intelligence

B- Setup and Maintenance

C- Terms Library tasks

D- Contract Administration

Answer:

C

Question 2

Question Type: **MultipleChoice**

Which three key supplier identifiers are used to prevent supplier duplication?

Question 3

Question Type: **MultipleChoice**

Which three are statuses of a purchase requisition?

Options:

A- Cancelled

B- Approved

C- Completed

D- Incomplete

Answer:

A, B, D

Question 4

Question Type: MultipleChoice

When receiving items, which THREE destination types can you choose from?

Options:

A- Warehouse

B- Accrual

C- Expense

D- Inventory

Answer:

A, C, D

Question 5

Question Type: **MultipleChoice**

In relation to receipt routing; how many steps are there in the Inspection Required receiving process?

Options:

A- Three

B- One

C- Two

D- Four

Answer:

A

Question 6

Question Type: MultipleChoice

Which two tasks can be performed in Supplier Portal?

Options:

A- Sign contract

B- Create RFQ

C- Update contract deliverables

D- Submit invoices

Answer:

C, D

Question 7

What are the TWO outcomes of the Receive Invoice to Payment process?

Options:

A- Contract extension

B- Asset addition

C- Receipt creation

D- Payment against liability

Answer:

B, D

Question 8

When creating contract terms template you wish to add a clause; but the clause isn't available in the list to be selected.

What is the likely reason for this?

Options:

A- The clause has to be activated to be available in the list

B- The clause has to be saved to be available in the list

C- The clause has to be approved to be available in the list

D- The clause has to be in draft to be available in the list

Answer:

A

Question 9

Question Type: **MultipleChoice**

Identify the THREE correct pairs of Oracle procurement business process and the related cloud module:

A- Receive Invoice to Payment - Financials

B- Requisition to Receipt - Self Service Procurement

C- Contract Creation to Spend Compliance - Supplier Qualification Management

D- Supplier Registration to Supplier Performance - Supplier Portal

E- Insight to Smart Sourcing - Procurement Contract

Answer:

A, B, D

Question 10

Question Type: **MultipleChoice**

Which two statements are true about supplier registration by a Supplier Self Service Administrator?

Options:

A- At least one address is required to complete supplier registration

B- A supplier is automatically created on submitting the registration request

C- Business classification is mandatory to complete supplier registration

D- DataFox Supplier Intelligence autosuggests previously validated suppliers

Answer:

A, B

Question 11

Question Type: MultipleChoice

Identify the correct order of organizing questions in the supplier qualification

Options:

A- Qualification Area - Qualification Model - Initiative - Questions

B- Questions - Qualification Area - Qualification Model - Initiative

C- Questions - Initiative - Qualification Area - Qualification Model

D- Initiative - Qualification Area - Qualification Model - Questions

Answer:

B