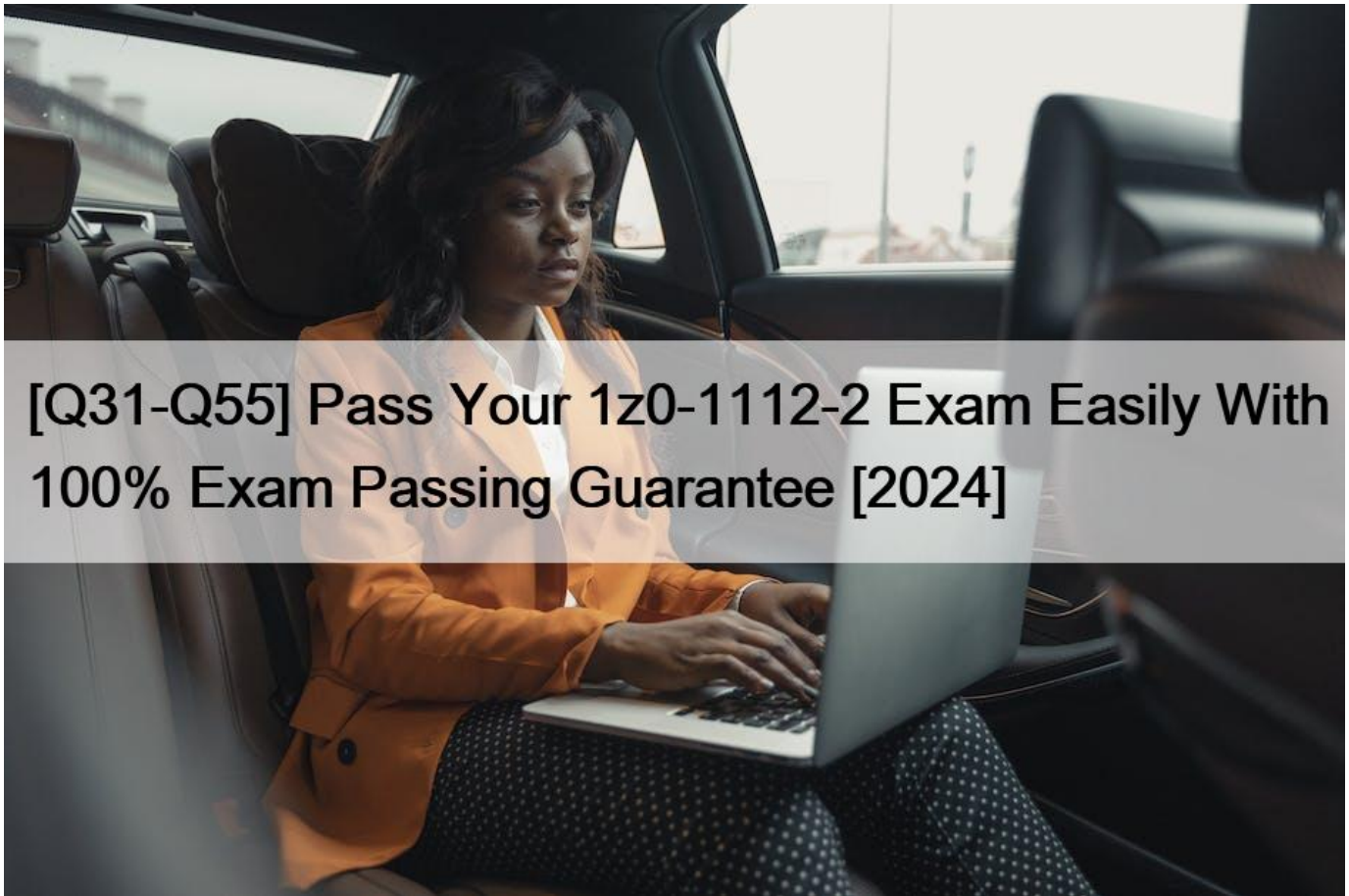


[Q31-Q55 Pass Your 1z0-1112-2 Exam Easily With 100% Exam Passing Guarantee [2024]



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Q31. When receiving items, which THREE destination types can you choose from?

- * Warehouse
- * Accrual
- * Expense
- * Inventory

Q32. Identify the THREE correct pairs of Oracle procurement business process and the related cloud module:

- * Receive Invoice to Payment – Financials
- * Requisition to Receipt – Self Service Procurement
- * Contract Creation to Spend Compliance – Supplier Qualification Management
- * Supplier Registration to Supplier Performance – Supplier Portal
- * Insight to Smart Sourcing – Procurement Contract

Q33. You can compare a maximum of ten items in Purchasing Requisitions.

- * Yes
- * No

Q34. Identify two correct pairs of activity and the required job role

- * Submit responses to quotations – Supplier Bidder
- * Manage supplier contact – Supplier Administrator
- * Create and submit change request – Supplier Customer Service Representative
- * Approve change request – Supplier Self Service Administrator

Q35. Where will you find sample contract terms layout templates?

- * Business Intelligence
- * Setup and Maintenance
- * Terms Library tasks
- * Contract Administration

Q36. Steve has recorded an invoice with the Header amount as USD 2000 and Line amount as USD 200. Identify the hold reason that the system apply during the initial validation of this invoice.

- * Ordered Quantity
- * Line Variance
- * Distribution Variance
- * Received Quantity

Q37. When amending a contract; which additional field is added to the contract?

- * Amendment Update Date
- * Amendment Revision Date
- * Amendment Start Date
- * Amendment Effective Date

Q38. What elements are included in the structure of a purchase order? (Choose two)

- * Schedules
- * Inventory
- * Deliverables
- * Distributions

Q39. Which of the following are key life cycle tasks for supplier agreements? (Choose two)

- * Track agreement execution status
- * Define supplier payment terms
- * Control downstream activities
- * Define supplier performance criteria

Q40. Identify the TWO activities performed in a negotiation by Category Manager after awarding supplier:

- * Complete the award
- * Submit award for approval
- * Create contract
- * Close the negotiation

Q41. In Oracle Procurement Contracts what tools are available to ease the contracts process? (Choose two)

- * Contract Express
- * Contract Wizard
- * Contract Genius

* Contract Expert

Q42. Select three reasons why contracts should be approved.

- * Protects the organization
- * Aligns spending policies in the contract
- * Supports fraud
- * Checks contract terms and clauses
- * Encourages ad hoc buying

Q43. Identify THREE true statements about the Contract Creation process?

- * Contract can be optionally signed electronically
- * Contract is automatically validated upon submission
- * Contract terms library can be used to add and delete clauses
- * Contract needs approval before it is validated

Q44. In relation to contracts, which three attributes may be revised without requiring the contract to be amended?

- * Payment Terms
- * Name
- * Business Unit Team
- * Notes
- * Deliverables

Q45. Which of the following can be tracked in the requisition life cycle? (Choose two)

- * Purchase Orders
- * Invoices
- * Trend statistics
- * Amendments

Q46. Which three key supplier identifiers are used to prevent supplier duplication?

- * Supplier Id
- * D-U-N-S Number
- * Taxpayer Id
- * Tax Registration Number

Q47. In relation to receipt routing; how many steps are there in the Inspection Required receiving process?

- * Three
- * One
- * Two
- * Four

Q48. Which status can the qualification model have?

- * Audited
- * Active
- * Available
- * Approved

Q49. Your organization requires only the best bid value to be shared with your supplier in negotiation Identify the TWO correct configurations to achieve this.

- * Enable response rule – Display best price to suppliers
- * Set response visibility to blind

- * Enable response rule – Display overall rank to suppliers
- * Enable response rule – Display all responses to suppliers
- * Set response visibility to competitive
- * Set response visibility to sealed

Q50. Choose three different ways that you can create purchase order:

- * Automatic
- * Manual
- * Express
- * OTBI
- * FBDI

Q51. Glenn Systems has decided to enable the Additional Duplicate Invoice Check feature: Which THREE additional attributes are considered for duplicate invoice check when this feature is enabled?

- * Supplier Location
- * Invoice Amount
- * Invoice Date
- * Supplier Tax Registration Number
- * Invoice Type

Q52. Which THREE attributes can be used as selection criteria when submitting payment process request?

- * Pay Through Date
- * Pay Groups
- * Invoice Type
- * Supplier Type
- * Payment Terms

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