

# Oracle 1Z0-1112-2

## Oracle Procurement Business Process Foundations Associate Rel 2

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## Question: 1

Select three reasons why contracts should be approved.

- A. Protects the organization
- B. Aligns spending policies in the contract
- C. Supports fraud
- D. Checks contract terms and clauses
- E. Encourages ad hoc buying

**Answer: A, B, D**

## Question: 2

Identify THREE true statements about the Contract Creation process?

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

**Answer: A, B, C**

## Question: 3

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?

- A. Supplier Location
- B. Invoice Amount
- C. Invoice Date
- D. Supplier Tax Registration Number
- E. Invoice Type

**Answer: B, C, D**

## Question: 4

Which two steps are required when creating contracts using guided authoring (wizard)?

- A. Validate the contract
- B. Submit the contract for approval
- C. Preview any added clauses
- D. Add digital signature

**Answer: A, B**

### Question: 5

Identify two correct pairs of activity and the required job role

- A. Submit responses to quotations - Supplier Bidder
- B. Manage supplier contact - Supplier Administrator
- C. Create and submit change request - Supplier Customer Service Representative
- D. Approve change request - Supplier Self Service Administrator

**Answer: A, C**

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