Oracle

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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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