

[Q10-Q24 Oracle 1z0-1112-2 Dumps Updated [Jan-2024 Get 100% Real Exam Questions!]



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

- * Validate the contract
- * Submit the contract for approval
- * Preview any added clauses
- * Add digital signature

QUESTION 11

Identify the THREE information provided by a Supplier in the Create Response page:

- * Promised Delivery Date
- * Target Price
- * Response Price
- * Start Price
- * Response Valid Until

QUESTION 12

What is the outcome of the Identify Opportunity process?

- * Register supplier
- * Author contract
- * Award business
- * Create sourcing event

QUESTION 13

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

QUESTION 14

Which THREE can be captured on Invoice Header while recording a invoice in the Payables application?

- * Invoice amount
- * Supplier details
- * Distribution combination
- * Integration details with other applications
- * Invoice number

QUESTION 15

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

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

QUESTION 16

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

QUESTION 17

What elements do negotiation templates include? (Choose two)

- * Response Rules
- * Bidding
- * Negotiation Lines

- * Savings

QUESTION 18

Your organization follows the integrated invoice imaging solution to scan and process supplier in-voices: Steve is a Payables clerk and his job is to regularly review the invoices created from an in-invoice image that has invalid or missing data. In which status can these invoices be found?

- * Incomplete
- * Not Validated
- * Validated
- * Needs Revalidation

QUESTION 19

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

QUESTION 20

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

- * Yes
- * No

QUESTION 21

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

QUESTION 22

Which TWO activities are part of the Requisition to Receipt lifecycle?

- * Create Contract
- * Receive Goods
- * Pay Supplier
- * Create Purchase Order

QUESTION 23

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

QUESTION 24

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

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

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