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Question 1

Question Type: MultipleChoice

Identify the correct sequence of steps to create spend authorized supplier using external registration:

Options:

A- Submit registration url - Supplier automatically created - Approve supplier - Supplier notified automatically

B- Share registration url - Submit registration url - Supplier autocreated - Approve Sup-plier - Supplier notified manually

C- Submit registration url -_ Supplier manually created - Approve Supplier - Supplier no-tified manually

D- Share registration url _ Submit registration url - Approve registration request - Suppli-er autocreated and notified

Answer:

D

Question 2

Question Type: MultipleChoice

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

Options:

A- Create Contract

B- Receive Goods

C- Pay Supplier

D- Create Purchase Order

Answer:

B, D

Question 3

Question Type: MultipleChoice

Which type of catalog can provide direct link to the supplier catalog?

Options:

A- Business Unit catalog

B- Local catalog

C- Punchout catalog

D- Informational catalog

Answer:

C

Question 4

Question Type: **MultipleChoice**

In which two places can you set the requirement for electronic signature for contracts?

Options:

A- Signature Envelope

B- Line Type

C- Contract Type

D- Terms Template

Answer:

A, C

Question 5

Question Type: MultipleChoice

What is the outcome of the Identify Opportunity process?

Options:

A- Register supplier

B- Author contract

C- Award business

D- Create sourcing event

Answer:

D

Question 6

Question Type: MultipleChoice

Which FOUR activities are part of the Supplier Registration to Supplier Performance lifecycle?

Options:

A- Initiate Sourcing Event

B- Management Enablement

C- Register Supplier

D- Optimize Supplier Portfolio

E- Activate Supplier Portal

F- Award Business

Answer:

B, C, D, E

Question 7

Question Type: MultipleChoice

Identify two correct pairs of activity and the required job role

Options:

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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