



**Free Questions for 1Z0-1112-2 by certsdeals**

**Shared by Whitfield on 29-01-2024**

**For More Free Questions and Preparation Resources**

**Check the Links on Last Page**

## Question 1

---

**Question Type:** MultipleChoice

---

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

### Options:

---

- A- Promised Delivery Date
- B- Target Price
- C- Response Price
- D- Start Price
- E- Response Valid Until

### Answer:

---

A, C, E

## Question 2

---

**Question Type:** MultipleChoice

---

Which TWO statements are true about prepayment invoices?

**Options:**

---

- A- Prepayments often get created with the Immediate Payment term
- B- Prepayments cannot be unapplied
- C- System does not show any alert for available prepayments during invoice entry
- D- Prepayments must be fully paid before application

**Answer:**

---

A, D

## Question 3

---

**Question Type: MultipleChoice**

---

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

**Options:**

---

- A- Invoice amount
- B- Supplier details
- C- Distribution combination
- D- Integration details with other applications
- E- Invoice number

**Answer:**

---

A, B, E

## Question 4

---

**Question Type: MultipleChoice**

---

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

**Options:**

---

- A- Payment Terms
- B- Name
- C- Business Unit Team
- D- Notes
- E- Deliverables

**Answer:**

---

B, C, D

## Question 5

---

**Question Type:** MultipleChoice

---

Which THREE attributes can be used when creating approval rules?

**Options:**

---

- A- Ordered amount
- B- Requisition amount

**C-** Category

**D-** Retroactive price

**E-** Sourcing amount

**Answer:**

---

A, B, C

## Question 6

---

**Question Type:** MultipleChoice

---

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

**Options:**

---

**A-** Pay Through Date

**B-** Pay Groups

**C-** Invoice Type

**D-** Supplier Type

**E-** Payment Terms

**Answer:**

---

A, B, D

## Question 7

---

**Question Type:** MultipleChoice

---

Which two pages provide risk score from DataFox Supplier Intelligence?

**Options:**

---

**A-** Manage Supplier

**B-** Manage Supplier Registration Request

**C-** Register Supplier

**D-** Create Initiative

**Answer:**

---

A, C

## Question 8

---

**Question Type:** MultipleChoice

---

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

### Options:

---

- A- Amendment Update Date
- B- Amendment Revision Date
- C- Amendment Start Date
- D- Amendment Effective Date

### Answer:

---

D



**To Get Premium Files for 1Z0-1112-2 Visit**

**<https://www.p2pexams.com/products/1z0-1112-2>**

**For More Free Questions Visit**

**<https://www.p2pexams.com/oracle/pdf/1z0-1112-2>**

