1z0-1005 Dumps

Oracle Financials Cloud: Payables 2018 Implementation Essentials

https://www.certleader.com/1z0-1005-dumps.html

NEW QUESTION 1
Which reports can show you differences between your subledger balances and general ledger balances to help you reconcile quickly?

A. General Ledger Financial Statements and the Accounts Payable and Invoice Registers
B. Payables to Ledger Reconciliation report
C. Payables Aging reports with the General Ledger Trial Balance report
D. Payables Trial Balance and General Ledger Trial Balance reports

Answer: B

NEW QUESTION 2
Which three are attributes that are recognized by Invoice Imaging?

A. PO Number
B. Payment Method
C. Terms Date
D. Invoice Number
E. Invoice Date

Answer: ADE

NEW QUESTION 3
You have two business units: Vision Operations and Vision Services. How can you enable expense auditors to audit expense reports for specific business units?

A. Assign the Expense Auditor job role to each auditor and use segment value security rules to secure access to the business units.
B. Assign the Expense Auditor job role to each auditor and associate the business unit to the role by using the Manage Data Access for Users page.
C. Assign the Expense Auditor job role to each auditor and use a data access set to associate the business unit to the role.
D. Assign the Expense Auditor as the owner of each business unit on the Manage Business Unit Set Assignments page.

Answer: B

NEW QUESTION 4
You want your expense auditors to audit only expense reports for specific business units. How do you do this?

A. Make auditors the managers of the corresponding business unit to route expense reports properly.
B. Create your own audit extension rules that correspond to the business unit.
C. Assign the expense auditors job role and business unit security context and value to the user.
D. Create a custom duty role and assign the data roles to each audito

Answer: C

NEW QUESTION 5
You have just imported invoices from a spreadsheet. What is the validation status of the imported invoices?

A. Imported
B. Never Validated
C. Validated
D. Needs Revalidation
E. Not Required

Answer: B

NEW QUESTION 6
Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

A. Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates regio
B. Use English locale and generate the XLIFF fil
C. Then upload the file back under the translated region.
D. Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates regio
E. Use English locale and generate the XLIFF fil
F. Then upload the file back under the translated region.
G. Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
H. Create your template in local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.

Answer: A

Explanation: Reference: https://docs.oracle.com/cd/E21764_01/bi.1111/e13881/T527073T559221.htm

NEW QUESTION 7
You have created an approval rule as follows:

Rule 1: If the invoice amount > $1000, route it to User 1. Rule 2: If the invoice amount < $1000, auto approve it.
Now, the user creates an invoice for $1000 and routes it for approval. What will happen?

A. The system will issue an error message after the approval has been initiated.
B. Invoice will not be processed.
C. Invoice will be sent to User 1 for approval.
D. Invoice will be auto-approve

Answer: B

NEW QUESTION 8
The expense auditor has chosen to Request More Information for an expense report. Select two ways the system processes this action.

A. The expense report is routed back to the approvers.
B. The employee must reply to the notification before the reimbursement process can continue.
C. The employee must resubmit the expense report.
D. The expense report status remains Pending Payables Approva

Answer: CD

NEW QUESTION 9
You entered an invoice of 12,000 and paid it for Office Supplies. The payment was never received by the supplier, and you decide to return the entire order. What should you do?

A. Void the payment, which debits cash and credits the liability, and then issue a credit memo, which debits the liability and credits the expense.
B. Issue a credit memo, which will debit the liability and credit the expense.
C. Cancel the invoice, which debits the liability and credits the expense.
D. Void the payment, which debits cash and credits the liability, and then cancel the invoice, which debits the liability and credits the expense.

Answer: D

NEW QUESTION 10
What job roles are required to access information within Functional Setup Manager?

A. Application Implementation Manager
B. Functional Setup Manager Superuser
C. Application Implementation Consultant
D. Any Functional User
E. IT Security Manager

Answer: AC

Explanation: Reference: https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/oracle-fusionhcm/ 694-introducing-to-functional-set-up-manager-in-oracle-fusion-hcm

NEW QUESTION 10
What is the invoice type of an unapproved, unmatched invoice that was created in Fusion Supplier Portal?

A. iSupplier Invoice
B. Credit Memo
C. Standard Invoice
D. Standard invoice request
E. Supplier payment request

Answer: D

Explanation: Reference: https://docs.oracle.com/cloud/farel8/financialscs_gs/FAPPP/F1011878AN100C1.htm

NEW QUESTION 13
You have two business units: Vision Operations and Vision Services. How can you enable expense auditors to audit expense reports for specific business units?

A. Assign the Expense Auditor job roles to each auditor.
B. Assign the Expense Auditor as the owner of each business unit.
C. Assign the Expense Auditor Vision Operations and Expense Auditor Vision Services data roles to each Expense Auditor.
D. Use segment value security rules to secure access to business units.

Answer: C

Explanation: Reference: https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm

NEW QUESTION 14
During your business trip to the UK, you took a taxi ride and paid for it by using your personal Visa credit card. While entering your expenses, you get a warning that a different conversion rate was applied to the taxi expense by Visa than the one used by your company.

How do you handle this situation?

A. Do not enter the taxi expense and call your Finance Department so that they can make changes in the conversation rate settings and you do not violate the allowable limit.
B. Overwrite the conversion rate with the one Visa provided and enter a justification that Visa used a different conversion rate.
C. Use the corporate-defines conversion rate even if it means you will not be reimbursed fully.
D. Call Visa to address the issue and tell them to make adjustments to their conversion rat
E. Then, wait to get a revised statement.

Answer: A

NEW QUESTION 17
How will system evaluate the tolerances for expense reports?

A. System will use absolute amount tolerance setup to do validations.
B. System will calculate error tolerance as (|Policy Rate * (1+Error Tolerance/100|) currency precision.
C. System will calculate error tolerance as Policy Rate * (1 + Warning Tolerance + Error Tolerance/100).
D. System will calculate warning tolerance as Policy Rate * (1 + Warning Tolerance/100)* currency precision.
E. System will calculate warning tolerance as Policy Rate * (1+ Warning Tolerance/100).

Answer: C

NEW QUESTION 20
Which dashboard or workarea displays the Scanned Invoices region for invoices processed through the Payables Integrated Imaging solution?

A. Invoices Workarea only
B. Payables Dashboard and Invoices Workarea
C. Payables Dashboard only
D. Manage Invoices page
E. C-Level executives

Answer: A

Explanation: Reference: https://docs.oracle.com/cd/E51367_01/financialsop_gs/FAIPP/F1469798AN1007C.htm

NEW QUESTION 25
You created a payment and before it is cashed by the supplier you mistakenly submitted a request to stop payment. Later you canceled the request to stop payment. What is the resulting payment status?

A. Canceled
B. Stop initiated
C. Negotiable
D. Available
E. Voided
F. Cleared

Answer: F

NEW QUESTION 30
Select three reasons why you cannot close your Payables period.

A. suppliers on payment holds
B. bills payable requiring maturity
C. unapplied prepayments
D. open intercompany transactions
E. unaccounted invoices and payments

Answer: ABE

NEW QUESTION 32
Which statement is true about selecting a bank account on the Create Payment page?

A. Bank account must match the supplier's bank account.
B. There is not relationship between the business unit, bank, and L
C. Users can pick any bank account that is setup in their system.
D. LE on the bank account should be different from the LE on the invoice.
E. LE on the bank account should be equal to LE on the invoice.
F. Users can pick any bank account as long as the bank account is tied to the business uni

Answer: D

NEW QUESTION 37
An installment for $1,000 USD is due for payment on January 10, 2016. The installment has two discounts: the first discount date is December 5, 2015 for $150 USD and the second discount date is December 20, 2015 for $50 USD. The Pay Date Basis on the supplier site is Discount.
You submit a Payment Process Request with the following criteria:
- Payment Date = December 5, 2015

- Pay Through Date = December 25, 2015
- Date Basis = Pay Date
- Always Take Discount option is enabled

What will be the resulting status of the installment and discount?

A. The installment is not selected because the first discount date is before the Pay Through Date.
B. The installment is selected and a discount of $150 USD is applied because the Always Take Discount option was enabled.
C. The installment is selected but no discount is applied because the payment date is after the discount dates.
D. The installment is selected and a discount of $50 USD (the second discount) is applied.
E. The installment is selected and a discount of $200 USD ($150 + $50) is applie

Answer: B

NEW QUESTION 39
You need to enter a last-minute invoice during the close process. What is the quickest way to enter and post the invoice to general ledger?

A. Enter the invoice via a spreadshee
B. Then, from the Manage Invoices page, query the invoice, validate it, create accounting, and then open general ledger's Manage Journals page and post the associated invoice journal entry.
C. Enter the invoice in the Create Invoice page, choose the Validate option, and then the Account and Post to Ledger option.
D. Enter and post a manual journal entry directly into the general ledger.
E. Enter the invoice via a spreadsheet and then validate, account, and post the invoice from the spreadsheet.

Answer: D

NEW QUESTION 42
You need to submit a 1099 report; your State format has changed slightly since last year. How should you submit your 1099s for the State in the current year?

A. Run and submit your 1099s because it will automatically reflect any changes.
B. Edit the 1099 template to reflect the changes, and then run and submit the 1099 report.
C. Generate a 1096 form and submit it instead.
D. Manually enter the 1099s for the State and submi

Answer: B

NEW QUESTION 46
You want to route invoices to three different approvers at the same time and only one approver needs to approve the invoice. Which approval ruleset should you use?

A. InvoiceApproversSingleParticipantInParallelMode
B. InvoiceApprovers
C. InvoiceApproversParallelParticipantInParallelMode
D. InvoiceApproversFYIParticipantInParallelMode

Answer: A

NEW QUESTION 51
What are the two advantages of using a spreadsheet for correcting invoice import errors?

A. identification of errors with clear error messages at the invoice header and line levels
B. identification of errors with clear error messages at the invoice header level only
C. ability to correct errors and re-import invoices directly from a spreadsheet
D. ability to correct errors within the spreadsheet and send invoice corrections for approval
E. ability to enter a high volume of invoices via a spreadsheet

Answer: AC

NEW QUESTION 53
You have three procurement business units, four requisition business units and five sold-to business units. For which will the supplier registration flows be deployed?

A. one business unit per supplier
B. four requisition business units
C. three procurement business units
D. five sold-to business units
E. twelve business units per supplier

Answer: A

NEW QUESTION 55
You have 10 ledgers and 30 business units and want to leverage Reference Data Sets. What is the function of Reference Data Sets?

A. allow you to secure data by business unit
B. allow you to assign multiple business units to users in a shared service center
C. allow you to maintain sets of related data in a Data Dictionary
D. allow you to share reference data, such as payment terms, across multiple business units to avoid redundant setup

Answer: D

NEW QUESTION 56
Which method can you use to route payment approval rules?

A. Serial and FYI (For Your Information)
B. Approval Groups
C. Both Parallel and Sequential
D. Sequential
E. Parallel

Answer: B

NEW QUESTION 57
Which two statements are true related to configuration package?

A. You can export and import the custom roles from Oracle Identity Manager.
B. You can export and import selected business object services.
C. You can export and import selected business units.
D. You can export and import the approval rules from the approval management engine.
E. You can export and import the allocation rules from the allocation manage

Answer: AB

NEW QUESTION 61
An invoice for $1,000 USD and a credit memo for ($1,100) USD are due for payment. What are the two outcomes if you choose the "Apply Credits Up to Zero Amount" option when submitting a Payment Process Request?

A. Only the invoice is paid fully but the credit memo is partially paid with a credit of ($100) USD remaining.
B. Both the invoice and the credit memo are fully paid.
C. Neither the invoice nor the credit memo is included in the Payment Process Request.
D. Both the invoice and the credit memo are included in the Payment Process Reques

Answer: B

NEW QUESTION 66
What is the difference between subject areas that append the word "Real Time" and those that do not?

A. The "Real Time" subject areas are based on subledger transactions and the ones that are not are based on general ledger balances.
B. The "Real Time" subject areas are based on real-time transactions in the applications, and those that are not, are based on data stored in the Oracle Business Intelligence Applications data warehouse.
C. The "Real Time" subject areas are based on real-time transactions and those that are not, are based on historical data.
D. There is no differenc

Answer: B

NEW QUESTION 69
You have a high volume of invoices to enter that have similar lines and do not require extensive validation. What must you do if you want to group multiple invoices in a batch during spreadsheet entry?

A. Make sure all the invoice dates are the same.
B. Assign the same Invoice Header Identifier to multiple invoices you want to group.
C. Enable the invoice option Require Invoice Grouping, and the system automatically groups invoices entered in the same spreadsheet.
D. Enter a value in the Invoice Group field to group similar invoices into a batch.
E. Make sure the Invoice Number is the sam

Answer: B

NEW QUESTION 71
Which is the Payables tool based on real-time data?

A. Essbase Cube
B. Oracle Financial Reporting (FR)
C. Oracle Transactional Business Intelligence (OTBI)
D. Smart View
E. Oracle Business Intelligence Applications (OBIA)

Answer: B

Explanation: Reference: https://docs.oracle.com/cloud/farel9/financialscs_gs/OCUAR/F1550147AN10063.htm

NEW QUESTION 76
A company makes the payment in a currency different from the invoice and ledger currency. What setup options are required to make the cross currency rate type the default?

A. Manage Payable Options and Manage Invoice Options
B. Manage Payable Options and Manage common options for Payables and Procurement
C. Manage Invoice Options and Manage common options for Payables and Procurement
D. Manage common options for Payables and Procurement and Manage Procurement agents
E. Manage Invoice Options and Manage Procurement agents

Answer: B

NEW QUESTION 80
You have modified your tax setup and want to test the changes on actual Payables transactions. How do you validate before enabling for transaction?

A. by creating a payable invoice, and by validating and reviewing the tax application
B. Oracle Transactional Business Intelligence (OTBI)
C. by changing the tax status to test and then entering a payables invoice
D. by using Tax Simulator to test
E. by creating accounting in draft mode

Answer: D

NEW QUESTION 82
Which three types of payments can you make if you have access to Disbursement Process Management Duty?

A. Supplier payments
B. Ad hoc payments
C. Employee advances
D. Customer refunds
E. Reimbursement of employee expense reports

Answer: ADE

Explanation: Reference: https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49599/F1110430AN6D6BD.htm

NEW QUESTION 86
You want to customize the Payables Invoice Register template to only display invoices when the Supplier name is Company

A. Supplier name is a group that repeats on every pag
B. Which is the correct way to customize the template?
C. Insert the syntax <?if:'COMPANY A'?> before the Supplier field and then enter the closing tag</<?if:COMPANY A?> after the invoices table.
D. Insert the syntax <?if:VENDOR_NAME='COMPANY A'?> before the Supplier field on the templat
E. Then, enter the <?end if?> tag after the invoices table.
F. Hard code Supplier Name "Company A" in the report template and only invoices for that supplier will be displayed.
G. Insert the syntax <?if:condition?> before the Supplier field and then enter the closing tag </<? if:condition?>.

Answer: B

NEW QUESTION 91
Identify three scenarios where you are not allowed to cancel an invoice.

A. An accounting entry has been created for the invoice.
B. Prepayments were applied to the invoice.
C. The invoice was adjusted by a credit or a debit memo.
D. The invoice is validated.
E. The invoice is fully or partially pai

Answer: BCE

NEW QUESTION 95
Which invoice types can be included in the Create Payment flow?

A. Standard, Credit Memo and Debit Memo
B. Standard, Credit Memo, and Invoice Request
C. Standard, Credit Memo and Customer Refund
D. Standard, Debit Memo and Customer Refund

Answer: A

NEW QUESTION 98
Which attributes on the payables invoice can be used during approval rule creation?

A. company and cost center segment only
B. cost center segment and supplier only
C. supplier only
D. company segment, cost center segment, supplier, and Attribute 1 on the invoice line

Answer: C

NEW QUESTION 101
While entering an expense report for your corporate card transactions, you notice that the conversion rate defined in the Manage Conversion Rates and Policies page is not used. What is the reason?

A. You did not define conversion rates in the General Ledger Cloud.
B. Only cash transactions use those settings.
C. You did not define conversion rates for your business unit.
D. You did not specify a default expense templat

Answer: B

NEW QUESTION 102
A Payment Process Request was submitted and errors were found in the payment file. The payment file and process were terminated.
Which two statements are true?

A. The invoices are placed on payment hold.
B. The status of each payment in the payment file is Cancelled and the related documents are available for future selection.
C. The status of the payment file is Cancelled.
D. The status of the payment file is Terminated.
E. The status of each payment in the payment file is Terminate

Answer: DE

NEW QUESTION 103
Identify two ways the invoice imaging solution works in the Cloud.

A. Customers scan the invoice on-premise and email the images.
B. Customers cannot use invoice imaging in the Cloud.
C. Customers scan and store the invoice images on-premise and attach them during invoice entry.
D. Customers ask their suppliers to scan and email the invoice.
E. Customers ask suppliers to send electronic invoice

Answer: AD

NEW QUESTION 106
What is the result of voiding a payment?

A. The payment is reconciled to the bank statement.
B. The payment is no longer valid for payment.
C. A stop payment request has been initiated to the bank.
D. A bills payable payment was created but is not yet mature

Answer: B

NEW QUESTION 110
The Accounts Payable Manager voided a foreign currency payment due to insufficient funds. Which three statements are correct?

A. Voiding the payment automatically places an invoice on hold.
B. Any previous accounting and payment records for an invoice are reversed.
C. Any realized gain or loss previously calculated is reversed.
D. All related withholding tax invoices are automatically voided.
E. All related interest invoices are reversed if previously create

Answer: BCE

NEW QUESTION 114
What happens if a company runs the Payables Unaccounted Transactions Sweep program for February 2016 if the invoices with a Hold status have an invoice date of January 20, 2016?

A. The accounting dates of all unaccounted invoices will change to February 28, 2016, the last day of the next period.
B. The accounting dates of all unaccounted invoices will remain unchanged at January 20, 2016.
C. The accounting dates of all unaccounted invoices will be changed to February 1, 2016, the first day of the next period.
D. The accounting dates of all unaccounted invoices will be changed to February 20, 2016, the same day of the next period.

Answer: C

NEW QUESTION 116
Your intercompany transaction type is active and enabled for invoicing. What are the two prerequisites to generate intercompany receivables and intercompany payable transactions after the Generate Intercompany Allocations process is run?

A. Run the process Transfer Intercompany transactions to Receivables and Transfer Intercompany transaction to Payables.
B. For the Legal Jurisdiction, Legal function "Generate intercompany invoice" should be assigned.
C. Supplier site primary pay flag and customer account bill to primary flag should be enabled.
D. Manual Approvals should be allowed for the transaction type.
E. Schedule create accounting for the intercompany process.
F. Run the processes Create Intercompany transactions to Receivables and Create Intercompany transactions to Payables.

Answer: A

Explanation: Reference: https://docs.oracle.com/cloud/latest/financialscs_gs/FAUGL/FAUGL1476872.htm

NEW QUESTION 121
If you accidentally paid an invoice using Create Payment flow, can you undo the operation?

A. Cancel the invoice and create a new one.
B. yes, by creating a credit memo to offset the payment
C. yes, by canceling the payment process from the process monitor
D. no
E. yes, by voiding the payment created

Answer: E

NEW QUESTION 125
After you submitted a Payment Process Request, you noticed errors. You want to void the payments. Identify two statements that indicate when it is not possible to void a payment.

A. A payment with the status of Issued.
B. A payment that has already cleared the bank.
C. A payment for an invoice with an associated Withholding Tax invoice.
D. A payment that has been accounted and posted to General Ledger.
E. A payment that pays a prepayment that has been applied to an invoic

Answer: BE

NEW QUESTION 127
Which component is not included in the security architecture for credit card data and bank account data encryption?

A. Payments master encryption key
B. Oracle Wallet
C. Payments subkeys
D. Sensitive data encryption and storage
E. Supplier master encryption key

Answer: E

NEW QUESTION 130
An installment for $2,000 USD is due for payment on July 31, 2016. The installment has two discounts: the first discount date is June 15, 2016 for $150 USD and the second discount date is June 30, 2016 for $50 USD.
You submit a Payment Process Request with the following criteria:
- Payment Date = June 20, 2016
- Pay Through Date = July 30, 2016
- Date Basis = Due Date
What will be the resulting status of the installment and discount?

A. The installment is selected and a discount of $150 USD is applied.
B. The installment is selected and a discount of $50 USD is applied.
C. The installment is not selected because the due date is after the Pay Through Date.
D. The installment is selected and no discount is applied.
E. The installment is not selected because the discount dates are before the Pay Through Dat

Answer: D

NEW QUESTION 135
Which two setups are required to ensure the same tax is applied on both intercompany payable and receivable invoice?

A. Payable options are receivable system options should have same tax application options.
B. Tax for inter-company is to be loaded using Create Taxable Transactions in Spreadsheet.
C. First enter Payable transaction to calculate tax and then for Receivable Transaction.
D. You should check if any specific rules defined should cover both Sales_transaction and purchase_transaction business category.
E. Ensure that both the receiver and provider business units and legal entities are subscribed to the applicable tax regime on the transaction date.

Answer: CE

NEW QUESTION 140
The payment build program has completed but with errors.
When submitting the payment process request, which processing option is used to review the error messages from the Manage Payment Process Request Inquiry?

A. Set the validation failure handling for documents to "show errors".
B. Set the validation failure handling for payments to "show errors".
C. Enable debug for the payment format program.
D. Set the validation failure handling for payments to "stop process for review".

Answer: D

Explanation: Reference: https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011879.htm

NEW QUESTION 144
You want to have an invoice line automatically distributed across multiple cost centers. For example, you want your monthly utility bill allocated across multiple cost centers based on a percentage. Select two methods to achieve this.

A. Customize the Subledger Accounting rules to allocate costs.
B. Define a distribution set and assign it manually to the invoice.
C. Enter the invoice in Payables and then use general ledger's Calculation Manager to allocate the costs.
D. Define a distribution set and assign it to the supplie

Answer: AB

NEW QUESTION 146
An installment meets all of the selection criteria of a Payment Process Request but it still did not get selected for payment processing. Identify two reasons for this.

A. The installment was manually removed.
B. The invoice has not been accounted.
C. The pay-through date is in a future period.
D. The pay-through date is in a closed Payables period.
E. The invoices need re-validatio

Answer: AE

Explanation: Reference:
https://docs.oracle.com/cd/E37017_01/doc.1115/e22897/F438410AN16238.htm

NEW QUESTION 148
You are using the Payable's Deferred Expense feature (also known as Multiperiod Accounting). You have entered an invoice for a three-month lease that is entered on Jan 10th. The total expense is $12,000 and it covers the rental period from Jan 1st to Mar 31st.
Assuming that the rental expenses are split evenly per month and a monthly accounting calendar is used, what would the accounting entry be?

A. On Jan 10th, Debit Prepaid Expense 12,000 and Credit Liability for 12,000and thenOn Jan 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000On Feb 28th, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000On Mar 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000
B. On Jan 10th, Debit Prepaid Expense 12,000 and Credit Liability for 12,000
C. On Jan 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000On Feb 28th, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000
D. On Mar 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000On Jan 10th, Debit Prepaid Expense for 12,000 and Credit Liability for 12,000

Answer: A

NEW QUESTION 150
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