

## Exam Questions 1z0-1005

Oracle Financials Cloud: Payables 2018 Implementation Essentials

<https://www.2passeasy.com/dumps/1z0-1005/>



#### NEW QUESTION 1

Before you can configure payment approval rules, your company must define a payment approval policy. Which three are done by the payment approval policy?

- A. It allows approvers to review payments and decide whether or not to approve a payment.
- B. It defines criteria for triggering the payment approval process, such as payment amount, bank account, or pay group.
- C. It defines when to initiate the payment approval process.
- D. It determines which payments must go through the payment approval process.
- E. It defines a list of approvers who review payments and make final payment decision

**Answer:** BCE

#### NEW QUESTION 2

When reviewing installments, what setup is required to override the supplier site on an invoice?

- A. Allow the remit-to supplier override for third-party payments at Manage Payment options.
- B. Allow payee to override for third-party payments while Manage Invoice options.
- C. Allow the remit-to supplier address override for third-party payments at Manage Invoice options.
- D. Allow the remit-to supplier override for third-party payments at Manage Invoice option

**Answer:** D

#### 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

Which two statements about the submission of invoices by suppliers using Supplier Portal are true?

- A. A supplier can submit a single invoice against multiple purchase orders across different currencies and organizations.
- B. A supplier can validate the invoice after submitting it.
- C. A supplier can make changes to the invoice after submitting it.
- D. A supplier can submit a single invoice against multiple purchase orders, provided the currency and organization for all the invoice items are the same as those on the purchase orders.
- E. A supplier can submit invoices against open, approved, standard, or blanket purchase orders that are not fully billed.

**Answer:** BE

#### NEW QUESTION 5

Certain suppliers that your customer regularly deals with are exempt from tax. How would you configure tax for this?

- A. Define a Tax Status and Rate for Exempt, define a Party Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Party Fiscal Classification.
- B. Enable the relevant suppliers for Offset Tax and create an Offset Tax to remove the calculated tax line from these suppliers.
- C. Define a Tax Status and Rate for Exempt, define a Supplier Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Supplier Fiscal Classification.
- D. Create a new Tax Regime for the Exempt tax and subscribe the exempt suppliers to the tax regime on the Configuration Options tab.

**Answer:** B

#### NEW QUESTION 6

Your company policy requires that receipts be attached to expense report items before reimbursement can be made. Which two statements are true about the association of a receipt to an expense report?

- A. Users can maintain scanned receipts in a central repository and provide a reference number in the expense report.
- B. An expense report may require original, imaged, or both types of receipts.
- C. Expenses do not create payment requests for expense reports that have missing or overdue receipts.
- D. Receipts are not required if the expense item falls within Per Diem Rates.

**Answer:** BC

**Explanation:** Reference [https://docs.oracle.com/cloud/farel8/financialscs\\_gs/FAWDE/F1005004AN1204B.htm#F688791AN1\\_2A7A](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm#F688791AN1_2A7A)

#### NEW QUESTION 7

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 8

In what order should the import process be run when importing suppliers?

- A. any order
- B. Supplier, Supplier Site, Supplier Site Contacts, Supplier Site Assignments
- C. Supplier, Supplier Site Contacts, Supplier Site, Supplier Site Assignment
- D. Supplier, Supplier Site Assignment, Supplier Site, Supplier Contacts

**Answer:** B

**Explanation:** Reference: [https://docs.oracle.com/cloud/latest/procurementcs\\_gs/OAPRC/OAPRC1007476.htm](https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm)

#### NEW QUESTION 9

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 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](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAPPP/F1011878AN100C1.htm)

#### NEW QUESTION 10

Your company wants to generate intercompany transactions in USD but only if the amount involved is \$3,000 USD or more. Which two intercompany system options are valid?

- A. Approval rules need to set the allow of the intercompany transactions to be routed to the receiver or provider.
- B. Set the intercompany system option minimum transaction amount of \$3,000 USD.
- C. Intercompany invoices will be generated for the minimum accountable amount set at the payable invoice options and receivable system options.
- D. You cannot update the minimum transaction currency when intercompany currency is entered.
- E. Set the intercompany system option minimum transaction amount to \$2,999.99 US

**Answer:** BC

#### NEW QUESTION 13

You are resolving payment validation errors during the payment build process. Which two actions can you perform to resolve these errors?

- A. Run the create accounting program.
- B. Run the invoice validation program.
- C. Remove the documents or payments causing the error and resume the payment process.
- D. Correct the setup errors for remittance bank accounts, third party payees, payment methods, or payment formats and submit resume payment process.
- E. Terminate the payment process reques

**Answer:** DE

**Explanation:** Reference: [https://docs.oracle.com/cloud/latest/financialscs\\_gs/FAPPP/FAPPP1011879.htm](https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011879.htm)

#### NEW QUESTION 17

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](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm)

#### NEW QUESTION 20

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 21

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](https://docs.oracle.com/cd/E51367_01/financialsop_gs/FAIPP/F1469798AN1007C.htm)

#### NEW QUESTION 25

A company has a requirement to default the disbursement bank account when submitting a Payment Process Request. Which two actions will accomplish this?

- A. Define the Disbursement Bank Account to every supplier.
- B. Define the Disbursement Bank Account to the Payment Method in payment default rules.
- C. Assign the Disbursement Bank Account to users to have the payment process default the bank account.
- D. Create a Payment Process Request template that includes the Disbursement Bank Account.
- E. Define the Disbursement Bank Account at the business unit level to have the payment process derive the bank account.

**Answer:** BD

#### NEW QUESTION 30

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 33

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 37

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 refilect any changes.
- B. Edit the 1099 template to refilect 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 submit

**Answer:** B

#### NEW QUESTION 39

You have an invoice for \$200 USD and a credit memo for \$225 USD. In other words, the credit amount exceeds the invoice amount. If you enable the option to apply credits up to zero amount payment, then how will the invoice and credit memo be paid?

- A. Both the invoice and the credit memo are selected and the Payment Process Request requires attention.
- B. Both the invoice and the credit memo are paid and a refund of \$25 USD is created.
- C. Neither the invoice nor the credit memo are included in the payment process request because the credit reduces the payment amount below zero.
- D. Both the invoice and credit memo are included in the payment process request for a payment amount of \$0 US
- E. The credit memo is partially paid with a remaining credit of \$25 USD.

**Answer:** D

#### NEW QUESTION 41

What are the output formats supported for Electronic and Check format programs?

- A. Electronic output format of etext, Check output format of rtf
- B. Electronic output format of Text, Check output format of Text
- C. Electronic output format of DATA (csv), Check output format of Zipped PDFs
- D. Electronic output format of PDF, Check output format of PDF
- E. Electronic output format of XML, Check output format of rtf

**Answer:** E

#### NEW QUESTION 45

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 50

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 Request

**Answer:** B

#### NEW QUESTION 53

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 same

**Answer:** B

#### NEW QUESTION 56

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](https://docs.oracle.com/cloud/farel9/financialscs_gs/OCUAR/F1550147AN10063.htm)

#### NEW QUESTION 60

Identify what Oracle considers two best practices when setting up Payables and Receivables account access for bank reconciliation.

- A. Only business units who use the same ledger as the bank accounts owning legal entity can be assigned access.
- B. Business units must be granted access to the bank account.
- C. Assign a few general ledger cash accounts to multiple bank accounts to facilitate book-to-bank reconciliation.
- D. Allow bank accounts to be accessed by all roles and users because the default valued to secure a bank account by users and roles is No.
- E. Do not assign bank accounts to business unit

**Answer:** AB

**Explanation:** Reference: [http://docs.oracle.com/cd/E28271\\_01/fusionapps.11111/e20375/F569961AN5B6A3.htm](http://docs.oracle.com/cd/E28271_01/fusionapps.11111/e20375/F569961AN5B6A3.htm)

#### NEW QUESTION 64

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 66

When submitting the Payables to General Ledger Reconciliation report, the extract did not select any data. What should you check?

- A. Make sure you assign an Account parameter when running the extract to include liability accounts.
- B. Make sure you assigned a Financial Category of Accounts Payable to all your liability natural account values.
- C. Make sure you enabled the Reconciliation flag to all of your liability natural account values.
- D. Make sure you specified a Business Unit in the parameters when running the extrac

**Answer:** A

#### NEW QUESTION 70

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 72

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 77

Which three attributes are captured during the scanning of invoice images?

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

**Answer:** ABD

#### NEW QUESTION 78

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 80

You have invoices with distributions across primary balancing segments that represent different companies.

What feature should you use if you want the system to automatically balance your invoice's liability amount across the same balancing segments on the invoice distributions?

- A. Suspense Accounts
- B. Subledger Accounting's Account Rules
- C. Intercompany Balancing
- D. Payables' Automatic Offset
- E. Payables' Allow Reconciliation Accounting

**Answer:** D

**Explanation:** Reference: <https://www.scribd.com/document/2909755/Oracle-Apps-Accounts-Payables-Functionality> (page 54)

#### NEW QUESTION 81

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 84

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 85

You have successfully processed the expense reports for reimbursement and have transferred the information to Payables. What is the next step before you can pay them?

- A. Transfer the data to General Ledger.
- B. Create Accounting for the invoice in Payables.
- C. Validate the invoice in Payables.
- D. Create a payment process request in Payment

**Answer:** D

#### NEW QUESTION 89

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 92

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 93

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 94

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](https://docs.oracle.com/cloud/latest/financialscs_gs/FAUGL/FAUGL1476872.htm)

#### NEW QUESTION 95

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 97

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 98

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 Date.

**Answer:** D

#### NEW QUESTION 102

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 106**

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](https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011879.htm)

**NEW QUESTION 108**

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-validation

**Answer:** AE

**Explanation:** Reference:

[https://docs.oracle.com/cd/E37017\\_01/doc.1115/e22897/F438410AN16238.htm](https://docs.oracle.com/cd/E37017_01/doc.1115/e22897/F438410AN16238.htm)

**NEW QUESTION 110**

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