



# 1Z0-1005<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2018 Implementation Essentials

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### QUESTION 1

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

Correct Answer: B

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### QUESTION 2

How will system evaluate the tolerances for expense reports?

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

Correct Answer: C

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### QUESTION 3

Which three types of payments can you make if you have access to Disbursement Process Management Duty? (Choose three.)

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

Correct Answer: ACD

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#### QUESTION 4

Which three are subject area subfolders that report Payables reconciliation differences to General Ledger? (Choose three.)

- A. Reconciliation Payment Details
- B. Reconciliation Prepayment Application Details
- C. Reconciliation Invoice Details
- D. Reconciliation Invoice Hold Details
- E. Reconciliation Invoice Request Details

Correct Answer: ABC

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#### QUESTION 5

Select three reasons why you cannot close your Payables period. (Choose three.)

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

Correct Answer: ADE

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