



1Z0-1005^{Q&As}

Oracle Financials Cloud: Payables 2018 Implementation Essentials

Pass Oracle 1Z0-1005 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-1005.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

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

Correct Answer: B

QUESTION 2

You have an invoice with a payment term that has the following settings: Day of Month = 15 Cut off Day = 11 Months Ahead = 0 Terms Date on Invoice = January 12th

What will the resulting due date for the invoice installment be?

- A. March 15th
- B. January 15th
- C. April 15th D. February 15th

Correct Answer: D

Reference: https://fusionhelp.oracle.com/fscmUI/topic/ TopicId_P_8E9660457009AEA2E040D30A6881608C

QUESTION 3

You need 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. (Choose two.)

- A. Configure Subledger Accounting rules to allocate costs.
- B. Define a distribution set and assign it manually to the invoice.
- C. Choose the 'All Lines\'' option from the Allocate menu in the invoice line area.
- D. Define a distribution set and assign it to the supplier.

Correct Answer: AB



QUESTION 4

You purchased a computer from Company A for 2000 USD. Company B ships you the computer with freight charges of 100 USD. You would like the cost of the computer to include those freight charges. How can you achieve this?

- A. Choose Match to Receipt.
- B. Enter the Invoice manually and add the freight line.
- C. Choose to Match to Receipt Charges.
- D. Choose to Match to Invoice Lines.
- E. Choose to Match in full to the Purchase Order.

Correct Answer: C

Reference: <https://docs.oracle.com/en/cloud/saas/financials/19d/fapp/invoices.html#FAPPP3177311>

QUESTION 5

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

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

Correct Answer: D

[Latest 1Z0-1005 Dumps](#)

[1Z0-1005 Study Guide](#)

[1Z0-1005 Exam Questions](#)