

1Z0-1005^{Q&As}

Oracle Financials Cloud: Payables 2018 Implementation Essentials

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QUESTION 1

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

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

Correct Answer: E

QUESTION 2

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

Correct Answer: E

QUESTION 3

Which three are attributes that are recognized by Invoice Imaging? (Choose three.)

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

Correct Answer: CDE

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QUESTION 4

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

Correct Answer: C

QUESTION 5

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing.

What are the two possible reasons for this? (Choose two.)

- A. The pay-through date is in a closed Payables period.
- B. The invoice has not been accounted.
- C. The invoice requires approval.
- D. The pay-through date is in a future period.
- E. The invoice needs re-validation.

Correct Answer: CE

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