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Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

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

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-approved.

Correct Answer: B

QUESTION 2

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.

Correct Answer: B

QUESTION 3

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.



Correct Answer: B

QUESTION 4

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)

Correct Answer: B

QUESTION 5

Select three statements about the submission of invoices by suppliers using Supplier Portal.

- A. A supplier can submit a single invoice against multiple purchase orders across different currencies and organizations.
- B. A supplier can submit invoices against open, approved, standard, or blanket purchase orders that are not fully billed.
- C. A supplier can validate 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 cannot make changes to the invoice after submitting it.

Correct Answer: BDE

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