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Oracle Financials Cloud: Payables 2018 Implementation Essentials

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QUESTION 1

You created a payment and before it is cashed by the supplier you mistakenly submitted a request to stop payment. Later you canceled the request to stop payment. What is the resulting payment status?

A. Voided

B. Negotiable

C. Stop initiated

D. Available

E. Canceled

F. Cleared

Correct Answer: B

QUESTION 2

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

QUESTION 3

XYZ Supplier has third party relationships defined with ABC Supplier and ACME Corporation. However,

when reviewing the invoice installments for XYZ Supplier the payables specialist is unable to override the

remit-to supplier name and address on the Invoice installments.

What is the reason for this?

A. The option \\'Allow remit-to supplier override for third-party payments\\' is not checked in the Invoice Options page for the business unit.

B. The option \\'Allow remit-to supplier override for third-party payments\\' is not checked in the Common Options for Payables and Procurement page for the business unit.

C. The option \\'Allow remit-to supplier override for third-party payments\\' is not checked in the Payment Options page for the business unit.

D. The option \\'Allow remit-to supplier override for third-party payments\\' is not checked in the Disbursement System Options page for the business unit.

Correct Answer: A

Reference: https://fusionhelp.oracle.com/fscmUI/topic/ TopicId_P_F262E208A16408DEE040D30A68815984

QUESTION 4

Which three are supported image formats for the Integrated Imaging solution? (Choose three.)

A. RTF

B. JPEG

C. TIFF

D. XLS

E. PNG

Correct Answer: BCE

Reference: https://www.google.com/url?
sa=tandrct=jandq=andesrc=sandsource=webandcd=5andved=2ahUKEwjb4fuXquflAhXozIUKHR1OB3oQFjAEegQIBBA
Candurl=https%3A%2F%2Fcloudcustomerconnect.oracle.com%2Ffiles%2F7e4d35664e%
2FOracle_Integrated_Invoice_Imaging_Guide_2017__1966280.1.pdfandusg=AOvVaw26a_HuHhNf_tsoU9uYE0jI (page
4)

QUESTION 5

You want to route invoices to three different approvers at the same time and only one approver needs to approve the invoice. Which approval ruleset should you use?

A. InvoiceApproversFYIParticipantInParallelMode

B. InvoiceApproversSingleParticipantInParallelMode

C. InvoiceApproversParallelParticipantInParallelMode

D. Invoice Approvers

Correct Answer: B