



1Z0-507^{Q&As}

Oracle Fusion Financials 11g Accounts Payable Essentials

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QUESTION 1

Identify two privileges granted to the job role Accounts Payable Supervisor.

- A. running Payables Data Extraction Program
- B. managing Accounting Period Status
- C. preparing French DAS2 Contractor Letters
- D. managing Payables Activities
- E. initiating Payables Invoice Approval Task Flow

Correct Answer: BD

Duties assigned directly and indirectly to the job role Accounts Payable Supervisor include:

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(B) Accounts Payable Period Status Review Duty Reviews Oracle Fusion Payables period status.

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(D) Payables Invoice Creation Duty Creates invoices using standard user interface or spreadsheet. Payables Invoice Hold Resolution Duty Resolves conditions causing invoice holds that did not result from data entry errors. Payables Invoice Inquiry Duty Views Oracle Fusion Payables invoices. Payables Invoice Management Duty Views invoices and related documents along with installments, holds, and approval history information. Payables Invoice Processing Duty Views invoices and related documents and takes action, such as approving and resolving holds. Payables Invoice Transaction Analysis Duty Analyzes Payables Invoice transactional information Payables Payment Creation Duty Submits payment process requests and single payments and maintains payment process request templates. Payables Payment Processing Duty Manages Oracle Fusion Payables payments. Payables Payment Request Inquiry Duty Views Oracle Fusion Payables payment requests. Payables Payment Transaction Analysis Duty Analyzes Payables Payment transactional information

Note:

Job Role: Accounts Payable Supervisor

Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.

Reference: Oracle Fusion Applications Financials Security Reference Manual

QUESTION 2

Identify two benefits of using the iSupplier Invoice approval process.

- A. automatic routing for approval
- B. manual routing for approvals
- C. manual Hold Resolution



D. automatic Hold Resolution

Correct Answer: AC

Note:

Oracle iSupplier Portal provides visibility to payment status for all invoices, and provides a messaging capability that can be used to process any disputes that may arise from documents that have been placed on-hold. This greatly reduces calls to your Purchasing and Payables departments. Oracle iSupplier Portal lowers the cost of the invoicing process to create a win-win for you and your suppliers.

QUESTION 3

A company has a requirement to default the disbursement bank account during the payment process request.

Which two actions will accomplish this?

- A. Create a payment Process Request template with the disbursement bank account so that it becomes the default.
- B. Define the Disbursement Bank Account at the user level; the payment process derives the disbursement bank account associated with the user.
- C. Define the Disbursement Bank Account at the Business Unit level; the payment process derives the disbursement bank accounts based on the business unit.
- D. Define the Disbursement Bank Account in the Payment Method; the payment process derives the disbursement bank accounts based on the Payment Method.
- E. Define the Disbursement Bank Account in the Payment Process Profile; the payment process derives the disbursement bank accounts based on the Payment Process Profile.

Correct Answer: AE

Each document payable in a payment process request must be assigned a disbursement bank account and a payment process profile so it can proceed to the document validation phase of the payment process. Oracle Fusion Payments takes several steps to ensure their assignment.

Settings That Affect Payment Process Attributes

The following options affect payment processing:

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(A) Create Payment Process Request Template page, Payment Attributes region: Disbursement bank account choice list Payment Process Profile choice list

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Submit Payment Process Request page, Payment Attributes region: Disbursement bank account choice list Payment Process Profile choice list

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(E) Create and Edit Payment Process Profiles pages, Usage Rules tab: Payment Methods radio buttons Disbursement



Bank Account radio buttons Business Units radio buttons Currencies radio buttons

Reference: Fusion Applications help, Payment Process Attributes: How They are Assigned

QUESTION 4

Which embedded analytics provides Information on expense reports without receipts?

- A. Recent Similar Analytics
- B. Recurring Violations
- C. Recent Returned Reports
- D. Corporate Card Required Violation

Correct Answer: B

Note:

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Can I access expense analytics?

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Can I see previous expense report submission data to help me with my approval decision?

Only approvers can access expense analytics that are visible on the right side of expense reports. The analytics include recent similar expenses, recurring violations, and recent returned expense reports associated with the preparer.

Yes. On the right side of the expense report approval notification, three tables provide you with historical expense report information for this employee on recent similar expenses, recurring violations, and recent returned expense reports.

QUESTION 5

Identify two stages in the Payment Process Request that require manual actions to complete.

- A. Pending
- B. Retry payment creation
- C. Pending installments review
- D. Failed document validation
- E. Pending Proposed Payment review

Correct Answer: DE

E:

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If proposed payment review is required, the request status is set to Pending Proposed Payment Review. This status prevents the Payment Process Request from being picked up for processing into a payment instruction. The status of the proposed payments is set to Created.

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PENDING PROPOSED PAYMENT REVIEW: This status will only appear if you selected the "Stop Process for Review After Creation of Proposed Payments" option on the Processing tab of the PPR header. In this case, the system is waiting for you to review (and modify, if needed) the proposed payments for this batch. Click on the Take Action icon to be taken to the "Review Proposed Payments" window

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