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Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

What is the difference between subject areas that append the word "Real Time" and those that do not?

A. The "Real Time" subject areas are based on subledger transactions and the ones that are not are based on general ledger balances.

B. The "RealTime" subject areas are based on real-time transactions in the applications, and those that are not, are based on data stored in the Oracle Business Intelligence Applications data warehouse.

C. The "Real Time" subject areas are based on real-time transactions and those that are not, are based on historical data.

D. There is no difference.

Correct Answer: B

QUESTION 2

You have just imported invoices from a spreadsheet. What is the validation status of the imported invoices?

A. Imported

B. Never Validated

C. Validated

D. Needs Revalidation

E. Not Required

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

Identify two ways the invoice imaging solution works in the Cloud.

A. Customers scan the invoice on-premise and emailthe images.

B. Customers cannot use invoice imaging in the Cloud.

C. Customers scan and store the invoice images on-premise and attach them during invoice entry.

D. Customers ask their suppliers to scan and email the invoice.

E. Customers ask suppliers tosend electronic invoices.

Correct Answer: AB

QUESTION 5

Which two statements are true about the Invoice Validation process?

A. updates supplier balances

B. validates project information

C. creates tax lines and distributions

D. creates withholding tax invoices, if withholding tax is enabled to create withholding tax at payment, so that you can make payment on this invoice

E. creates accounting entries in draft

Correct Answer: AB

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