



1Z0-961^{Q&As}

Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

You have modified your tax setup and want to test the changes on actual Payables transaction. How do you validate before enabling for transaction?

- A. by creating a payable invoice, and by validating and reviewing the tax application
- B. Oracle Transactional Business Intelligence (OTBI)
- C. by changing the tax status to test and then entering a payables invoice
- D. by using Tax Simulator to test
- E. by creating accounting in draft mode

Correct Answer: D

QUESTION 2

If you accidentally paid an invoice using Create Payment flow, can you undo the operation?

- A. Cancel the invoice and create a new one.
- B. yes, by creating a credit memo to offset the payment
- C. yes, by canceling the payment process from the process monitor
- D. no
- E. yes, by voiding the payment created

Correct Answer: E

QUESTION 3

Which three types of payments can you make if you have access to Disbursement Process Management Duty?

- A. Supplier payments
- B. Ad hoc payments
- C. Employee advances
- D. Customer refunds
- E. Reimbursement of employee expense reports

Correct Answer: ADE



QUESTION 4

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

- A. Customers scan the invoice on-premise and email the 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 to send electronic invoices.

Correct Answer: AB

QUESTION 5

Which dashboard or workarea displays the Scanned Invoices region for invoices processed through the Payables Integrated Imaging solution?

- A. Invoices Workarea only
- B. Payables Dashboard and Invoices Workarea
- C. Payables Dashboard only
- D. Manage Invoices page
- E. C-Level executives

Correct Answer: A

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