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Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

How will system evaluate the tolerances for expense reports?

- A. System will use absolute amount tolerance setup to do validations.
- B. System will calculate error tolerance as $(|Policy Rate * (1+Error Tolerance/100)|)$ currency precision.
- C. System will calculate error tolerance as $Policy Rate * (1 + Warning Tolerance + Error Tolerance/100)$.
- D. System will calculate warning tolerance as $Policy Rate * (1 + Warning Tolerance/100)^*$ currency precision.
- E. System will calculate warning tolerance as $Policy Rate * (1+ Warning Tolerance/100)$.

Correct Answer: C

QUESTION 2

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 3

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



QUESTION 4

What job roles are required to access information within Functional Setup Manager?

- A. Application Implementation Manager
- B. Functional Setup Manager Superuser
- C. Application Implementation Consultant
- D. Any Functional User
- E. IT Security Manager

Correct Answer: AC

QUESTION 5

Which attributes on the payables invoice can be used during approval rule creation?

- A. company and cost center segment only
- B. cost center segment and supplier only
- C. supplier only
- D. company segment, cost center segment, supplier, and Attribute 1 on the invoice line

Correct Answer: C

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