



# 1Z0-1005<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2018 Implementation Essentials

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### QUESTION 1

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

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

Correct Answer: C

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### QUESTION 2

Which three are Invoice Header attributes that can be used during invoice approval rule creation? (Choose three.)

- A. Business Unit Name
- B. Pay Group Lookup Code
- C. Statistical Amount
- D. Requester Name
- E. Accounting Date

Correct Answer: ABE

Reference: <https://docs.oracle.com/en/cloud/saas/financials/19b/fapp/invoices.html#FAPPP2853962>

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### QUESTION 3

What data can you find in an Oracle Transactional Business Intelligence subject area attribute column?

- A. values that are organized into parent-child relationships
- B. data that is metric and can be added up or aggregated
- C. information about a business object with values that are dates, ids or text
- D. data that provides a measure of something

Correct Answer: C

Reference: <https://docs.oracle.com/en/cloud/saas/financials/18b/occar/subject-areas-foranalytics.html#OCCAR1351927>

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#### QUESTION 4

Which method can you use to route payment approval rules?

- A. Approval Groups
- B. Sequential
- C. Both Parallel and Sequential
- D. Parallel
- E. Serial and FYI (For Your Information)

Correct Answer: A

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#### QUESTION 5

In what order should the import process be run when importing suppliers?

- A. Supplier, Supplier Site Contacts, Supplier Site, Supplier Site Assignment
- B. Supplier, Supplier Address, Supplier Site, Supplier Site Assignments
- C. Supplier, Supplier Site Assignment, Supplier Site, Supplier Contacts
- D. any order

Correct Answer: B

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