



1Z0-1005^{Q&As}

Oracle Financials Cloud: Payables 2018 Implementation Essentials

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QUESTION 1

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

- A. Needs Revalidation
- B. Not Validated
- C. Not Required
- D. Imported
- E. Validated

Correct Answer: B

QUESTION 2

When creating a check payment, from where is the payment document defaulted?

- A. Legal Entity
- B. Bank
- C. Business Unit
- D. Bank Account
- E. Supplier

Correct Answer: D

QUESTION 3

You need to create a recurring expense for one of your regular expenses.

Which three are frequencies that you can choose for these types of expenses? (Choose three.)

- A. Weekly
- B. Monthly
- C. Bimonthly
- D. Biweekly
- E. Annually

Correct Answer: ABC



QUESTION 4

Certain suppliers that your customer regularly deals with are exempt from tax. How would you configure tax for this?

- A. Enable the relevant suppliers for Offset Tax and create an Offset Tax to remove the calculated tax line from these suppliers.
- B. Define a Tax Status and Rate for Exempt, define a Party Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Party Fiscal Classification.
- C. Create a new Tax Regime for the Exempt tax and subscribe the exempt suppliers to the tax regime on the Configuration Options tab.
- D. Define a Tax Status and Rate for Exempt, define a Supplier Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Supplier Fiscal Classification.

Correct Answer: A

QUESTION 5

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- A. You must run the prepare Intercompany Reconciliation Reporting Information process.
- B. The reconciliation period summary report will not show the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.
- C. The reports will show the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.
- D. The reports will include Ledger balancing lines generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.
- E. You can drill down on the links in the Period Summary report to view the balances by Intercompany Organization.

Correct Answer: AC

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