



# 1Z0-961<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2017 Implementation Essentials

## Pass Oracle 1Z0-961 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-961.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





### QUESTION 1

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

---

### QUESTION 2

Which three attributes are captured during the scanning of invoice images?

- A. Invoice Date
- B. Invoice Number
- C. Terms Date
- D. PO Number
- E. Payment Method

Correct Answer: ABD

---

### QUESTION 3

What is the result of voiding a payment?

- A. The payment is reconciled to the bank statement.
- B. The payment is no longer valid for payment.
- C. A stop payment request has been initiated to the bank.
- D. A bills payable payment was created but is not yet matured.

Correct Answer: B

---

### QUESTION 4



An installment meets all of the selection criteria of a Payment Process Request but it still did not get selected for payment processing. Identify two reasons for this.

- A. The installment was manually removed.
- B. The invoice has not been accounted.
- C. The pay-through date is in a future period.
- D. The pay-through date is in a closed Payables period.
- E. The invoices need revalidation.

Correct Answer: AE

---

#### QUESTION 5

You want your expense auditors to audit only expenses reports for specific business units. How do you do this?

- A. Create a custom duty role and assign the data roles to each auditor.
- B. Assign the auditors specific data roles for the corresponding business units.
- C. Create your own audit extension rules that correspond to the business unit.
- D. Make auditors the managers of the corresponding business unit to route expense reports properly.

Correct Answer: B

[Latest 1Z0-961 Dumps](#)

[1Z0-961 PDF Dumps](#)

[1Z0-961 Practice Test](#)