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Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

Your client company wants to ensure that the payments they are sending to their financial institution are valid and formatted correctly. They would like to identify any validation failures as early in the process as possible.

Where would you suggest the validations are set?

- A. Supplier Site
- B. Payment Method
- C. Payment Format
- D. Payment Terms
- E. Disbursement Bank Account

Correct Answer: B

QUESTION 2

You need to create a payment for a supplier before the next payment run. The invoice you wish to pay is not available for selection in the Create Payment page. Which two are possible reasons for this? (Choose two.)

- A. The payment supplier site is different to the supplier site on the invoice.
- B. The invoice is not yet due.
- C. The invoice is not validated.
- D. The payment method for the invoice is Electronic.
- E. The invoice is not accounted.

Correct Answer: BC

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: ABD

QUESTION 4

Your company wants to generate intercompany transactions in USD but only if the amount involved is \$3,000 USD or more. Which two intercompany system options are valid?

- A. You cannot update the minimum transaction currency when intercompany currency is entered.
- B. Intercompany invoices will be generated for the minimum accountable amount set at the payable invoice options and receivable system options.
- C. Set the intercompany system option minimum transaction amount to \$ 3,000 USD.
- D. Approval rules need to set the allow of the intercompany transactions to be routed to the receiver or provider.
- E. Set the intercompany system option minimum transaction amount to \$2,999.99 USD.

Correct Answer: AC

QUESTION 5

You need to have an invoice line automatically distributed across multiple cost centers. For example, you want your monthly utility bill allocated across multiple cost centers based on a percentage.

Select two methods to achieve this. (Choose two.)

- A. Configure Subledger Accounting rules to allocate costs.
- B. Define a distribution set and assign it manually to the invoice.
- C. Choose the 'All Lines' option from the Allocate menu in the invoice line area.
- D. Define a distribution set and assign it to the supplier.

Correct Answer: BD

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