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Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

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 pay-through date is in aclosed Payables period.

B. The pay-through date is in a future period.

C. The invoices need revalidation.

D. The invoice has not been accounted.

E. The installment was manually removed.

Correct Answer: CE

QUESTION 2

You want to customize the Payables Invoice Register template to only display invoices when the Supplier name is Company A. Supplier nameis a group that repeats on every page.

Which is the correct way to customize the template?

A. Insert the syntax before the Supplier field on the template. Then, enter the tag after the invoices table.

B. Insert the syntax before the Supplier field and then enter the closing tag before the Supplier field and then enter the closing tag