



# 1Z0-507<sup>Q&As</sup>

Oracle Fusion Financials 11g Accounts Payable Essentials

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### QUESTION 1

What is the validation status of an invoice after it is loaded using the Launch Import Invoice program?

- A. Validated
- B. Never validated
- C. Needs revalidation
- D. Not required
- E. Revalidated

Correct Answer: B

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### QUESTION 2

Which three options are used to sort the Unaccounted Transaction Report?

- A. Transaction Type
- B. Transaction Source
- C. Transaction Currency
- D. Transaction Number
- E. Transaction Date

Correct Answer: ACD

Unaccounted Transactions Report

Use this report to identify and review all unaccounted invoice and payment transactions and see the reason that Payables cannot account for a transaction.

Payables sorts the report by transaction type (invoice or payment), exception, supplier, transaction currency, and transaction number.

Reference: Oracle Payables User's Guide

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### QUESTION 3

Which section of the Accounts Payable dashboard displays information about supplier sites on payments hold?

- A. Invoice Requiring Attention
- B. Payment Process Requests
- C. Stop Payment Requests



- D. Supplier Sites on Payment Hold
- E. Payment Files Requiring Attention

Correct Answer: D

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#### QUESTION 4

You are assigned a duty role of Supplier Profile Management. Which three tasks can you perform?

- A. Maintain suppliers
- B. Maintain supplier payments
- C. Maintain supplier Tax Identifiers PII data
- D. Import and merge suppliers
- E. Maintain supplier Income Tax information

Correct Answer: ACE

The seeded job role of Supplier Administrator includes the following PII related duty role by default: Supplier Profile Management (Sensitive) Duty

Only users with this duty role can maintain the Taxpayer ID for individual suppliers. Individual suppliers are defined as suppliers with a Tax Organization Type of Individual or Foreign Individual.

Supplier administrators without this duty role can still search and access individual suppliers, but are restricted from viewing or updating the Taxpayer ID for these suppliers.

Note: Personally Identifiable Information (PII) refers to the framework in Fusion for protecting sensitive data for an individual. For managing supplier profile data, the PII framework allows customers to protect tax identifiers for suppliers which are classified as individual persons by requiring additional security privileges for users to view and maintain such data. Reference: Fusion Applications Help, All > Procurement > Manage Supplier Information > Suppliers Overview

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#### QUESTION 5

There is a business requirement to cancel all related invoices when voiding a payment. In which two scenarios the invoices can NOT be canceled?

- A. The invoice is fully matched to a Purchase Order which is fully received.
- B. The invoice has been partially paid by another payment.
- C. The Invoice has been partially paid by a Prepayment.
- D. The invoice has an associated withholding tax invoice.
- E. The invoice is already accounted.

Correct Answer: BC

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You can cancel only unpaid invoices.

B: You can cancel any unapproved invoice, or an approved invoice that does not have any effective payments or posting holds. If an invoice has a hold that prevents posting, you must release the hold before you cancel the invoice. You cannot cancel an invoice that has been selected for payment in a payment batch. A cancelled invoice does not show up in your invoice liability reports and you cannot pay or adjust a cancelled invoice. You can cancel single invoice distributions by reversing them.

C: You cannot cancel an invoice to which you have applied a prepayment. You must first unapply any prepayments and void the payment that paid the prepayment. You can then cancel the prepayment. Reference: Oracle Applications, Cancelling Invoices

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