1Z0-507^{Q&As}

Oracle Fusion Financials 11g Accounts Payable Essentials

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QUESTION 1

Which three attributes can be viewed for a Quick Payment from the Manage Payments page?

A. Ledger

B. Error Message

C. Supplier Number

D. Interest

E. Business Unit

Correct Answer: ACE

Note: A single payment that you create for one more invoices without submitting a payment process request.

QUESTION 2

The following Issue is reported by the AP Invoice User:

When creating an invoice, there is no visual Indicator that prepayments exist for that supplier and are available to be applied against the invoice. There used to be a bell icon next to the supplier number, but it is not there anymore.

Identify the correct action that a consultant must perform in order to resolve the issue.

A. Enable Show Available Prepayments during Invoice Entry on the Supplier Maintenance page.

B. Enable a Show Available Prepayments during Invoice Entry on the Manage Invoice Options page.

C. Enable Show Available Prepayments during Invoice Entry on the Payables System Setup page.

D. Enable show Available Prepayments during Invoice Entry in the Common Options for Payables and Procurement.

E. Show available Prepayments during Invoice Entry on the Manage Business Objects page.

Correct Answer: B

You can specify default values for the following attributes on both the Manage Invoice Options page and on the supplier setup. Payables uses the default values from the Manage Invoice Options page, unless you specify a different value for the supplier.

Currency

Pay group

Payment priority

Payment terms

Terms date basis

Pay date basis

Quantity tolerances

Amount tolerances

Reference: Oracle Fusion Applications Financials Implementation Guide, Manage Invoice Options

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QUESTION 3

While extracting an invoice batch, RTS fails to extract and validate an invoice in a batch. What action is needed to complete the process?

A. Review incomplete batches using Oracle Document Capture and resubmit them after correcting the exceptions.

B. Review incomplete batches using Oracle Forms Recognition Runtime Service and resubmit them after correcting the exceptions.

C. Review incomplete batches using Oracle Imaging and Process Management and resubmit them after correcting the exception.

D. Review incomplete batches using Oracle Forms Recognition verifier and submit then after correcting the exceptions.

E. Review incomplete batches using Enterprise Content management and submit them after correcting the exceptions.

Correct Answer: D

Oracle Forms Recognition Runtime Server runs in the background as a server process. Multiple instances of Oracle Forms Recognition Runtime Server can be started simultaneously in a network or on a single machine. Because all instances cooperate with each other, running multiple instances optimizes load distribution. Batches that cannot be entirely processed automatically by Oracle Forms Recognition Runtime Server are forwarded to the quality assurance application Oracle Forms Recognition Verifier to be corrected manually.

Reference: Oracle Forms Recognition, Runtime Server User Guide

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QUESTION 4

Which three details are required to create a Single Payment Request?

A. Legal Entity

B. Business Unit

C. Type

D. Remit-to Account

E. Disbursement Bank Account

Correct Answer: BCD

QUESTION 5

What are the two parameters for the Payables Trial Balance Report?

A. Supplier Name

B. Legal Entity

C. Supplier Number

D. Ledger

E. Party Name

Correct Answer: AC

A: Supplier Name From/To: Enter the range of suppliers for which you want to submit the request. Payables includes all suppliers between and including the suppliers you enter.

C: Supplier Number From/To: Enter the range of supplier numbers for which you want to submit the request. Payables includes all suppliers with numbers between and including the supplier numbers you enter. References: Common Report Parameters

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