



1Z0-507^{Q&As}

Oracle Fusion Financials 11g Accounts Payable Essentials

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**QUESTION 1**

A company has three Balancing Segment values. An Invoice is charged to all the three Balancing Segments. It is created with three distributions with the respective Balancing Segment values and the same Natural Account for AP Charge Account.

Which set up should automatically account the liability account to the respective Balancing Segment Values?

- A. Distribution Set
- B. Invoice Matching
- C. Automatic Offset
- D. Sub ledger Accounting Setup
- E. Default Distributions

Correct Answer: C

If you enter invoices for expenses or asset purchases for more than one primary balancing segment value, you might want to use automatic offsets to keep your Oracle Fusion Payables transaction accounting entries balanced. If you do not

use automatic offsets, Payables creates a single liability accounting entry for invoice transactions and a single cash type accounting entry for payment transactions.

Incorrect answers:

A: Distribution sets speed data entry but they are optional.

Reference: Oracle Fusion Applications Financials Implementation Guide, Offset Segments

QUESTION 2

Which section of the invoice Dashboard shows Invoices that require validation and were created from scanned invoices processed through the Integrated Imaging solution?

- A. Scanned Invoices
- B. Recently Entered Invoices
- C. Invoices Requiring Attention
- D. Available Prepayments
- E. Process Monitor

Correct Answer: A

Note: A scanned invoice is an invoice that is processed through the Oracle Fusion Payables integrated imaging solution.



The integrated imaging solution provides scanning of supplier invoices, intelligent character recognition, and automatic routing of invoice images for creation, completion, approval, and payment in Payables.

The integrated imaging solution uses:

Oracle Document Capture to receive the scanned invoice image.

Oracle Forms Recognition to scan the image and capture invoice header information.

Oracle Imaging and Process Management to take the processed image and convert it into a BPEL task for routing to the proper accounts payable specialist for completion. Oracle Imaging and Process Management provides the repository to store the image, along with the captured attributes.

Incorrect answers:

C: You can review installment holds on the Manage Installments page, or in the Invoices Requiring Attention region on the Invoice Overview page.

QUESTION 3

An employee submits an expense report, but before it is processed the employee is terminated. At which level is the option Processing Days Allowed After Termination configured?

- A. Employee
- B. Business unit
- C. Expense template and type set up
- D. Project attributes
- E. Define expenses configuration

Correct Answer: A

QUESTION 4

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 5

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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