



1Z0-507^{Q&As}

Oracle Fusion Financials 11g Accounts Payable Essentials

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QUESTION 1

Which three business rules prevent a distribution from being reversed?

- A. If it is PO/RCV matched
- B. If it represents a prepayment application/unapplication
- C. If it represents an interest invoice line
- D. If it is already posted to a subledger
- E. If it represents a variance (IPV or ERV)

Correct Answer: ACE

You cannot update, reverse, or delete a distribution if:

*

The Invoice is PO/RCV matched. Such reversals must be accomplished by discarding the entire Line. (A)

*

The distribution is on a Prepayment type invoice and the distribution has been applied. (C)

*

The Invoice represents a variance (IPV or ERV). A variance is only reversed as part of discarding the parent line or cancelling the invoice. (E)

Etc.

Reference: Oracle Payables User's Guide, Invoices

QUESTION 2

Which expense approval rule would route the approval to the next level if the approval amount reaches the threshold?

- A. approvals by cost center managers
- B. approvals by supervisors
- C. approvals by project managers
- D. approvals by expense templates
- E. approvals based on the position hierarchy

Correct Answer: E

Note:



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The purpose of Oracle Approvals Management (AME) is to define approval rules that determine the approval processes for Oracle applications.

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An approval rule is a business rule that helps determine a transaction's approval process. Rules are constructed from conditions and actions.

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You can define approvals by job, supervisor hierarchy, positions, or by lists of individuals created either at the time you set up the approval rule or generated dynamically when the rule is invoked. You can link different approval methods together, resulting in an extremely flexible approval process.

QUESTION 3

Which tab invokes the worklist content in the Expense Report region?

- A. In Progress Tab
- B. Requiring My Approval Tab
- C. Pending Approval Tab
- D. Processed Tab

Correct Answer: C

Note: BUSINESS_ENTITY_CODE: WF_WORKLIST Workflow Worklist Content Approve workflow entities (Expense Reports, PO Request, HR Offer, HR Vacancy)

QUESTION 4

The Apply Missing Conversion Rates program can only be executed for a _____.

- A. Ledger
- B. Business Unit
- C. Legal Entity
- D. Business Group
- E. Ledger Set

Correct Answer: A

Missing Conversion Rate:

Controls what the system should do if it cannot find a conversion rate as of the conversion date



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If Report an Error is selected, the system will report an error and prevent a transaction or journal from being posted in the source ledger; a conversion rate will need to be specified to successfully convert data entered in the source ledger to this reporting currency.

*

If Use Last Rate is selected, the system will use the last rate defined for a particular rate type if it cannot find a currency conversion rate; if enabled, specify a number for the Number of Days to Find the Last Rate. Reference: Oracle Financials Implementation Guide, Selected Options for Journal and Subledger Level Reporting Currencies

QUESTION 5

Which three activities are performed in the Corporate Cards Work Area?

- A. managing outstanding transactions
- B. managing historical transactions
- C. managing corporate card programs
- D. managing corporate card issuers
- E. creating payment requests
- F. managing usage policies

Correct Answer: ACE

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