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Oracle Financials Cloud: Payables 2018 Implementation Essentials

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QUESTION 1

Before you can configure payment approval rules, your company must define a payment approval policy. Which three are done by the payment approval policy? (Choose three.)

A. It allows approvers to review payments and decide whether or not to approve a payment.

B. It defines criteria for triggering the payment approval process, such as payment amount, bank account, or pay group.

C. It defines a list of approvers who review payments and make final payment decisions.

D. It defines when to initiate the payment approval process.

E. It determines which payments must go through the payment approval process.

Correct Answer: BCD

QUESTION 2

Which three are supported image formats for the Integrated Imaging solution? (Choose three.)

A. RTF

B. JPEG

C. TIFF

D. XLS

E. PNG

Correct Answer: BCE

Reference: https://www.google.com/url?
sa=tandrct=jandq=andesrc=sandsource=webandcd=5andved=2ahUKEwjb4fuXquflAhXozIUKHR1OB3oQFjAEegQIBBA
Candurl=https%3A%2F%2Fcloudcustomerconnect.oracle.com%2Ffiles%2F7e4d35664e%
2FOracle_Integrated_Invoice_Imaging_Guide_2017__1966280.1.pdfandusg=AOvVaw26a_HuHhNf_tsoU9uYE0jI (page 4)

QUESTION 3

Which dashboard or workarea displays the Scanned Invoices region for invoices processed through the Payables Integrated Imaging solution?

A. Manage Invoices page

B. C-level executives

C. Invoices Workarea only

D. Payables Dashboard only

E. Payables Dashboard and Invoices Workarea

Correct Answer: C

QUESTION 4

Which two statements about the submission of invoices by suppliers using Supplier Portal are true? (Choose two.)

A. A supplier can make changes to the invoice after submitting it.

B. A supplier can submit a single invoice against multiple purchase orders across different currencies and organizations.

C. A supplier can submit a single invoice against multiple purchase orders, provided the currency and organization for all the invoice items are the same as those on the purchase orders.

D. A supplier can submit invoices against open, approved, standard, or blanket purchase orders that are not fully billed.

E. A supplier can validate the invoice after submitting it.

Correct Answer: DE

QUESTION 5

What is the recommendation when setting up Reconciliation Rule Sets?

A. One to One rules should be sequenced below rules of other types.

B. Many to Many rules should always be used last in the sequence.

C. One to One rules should be sequenced above rules of other types.

D. Many to Many rules should always be used first in the sequence.

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/financials/18b/fairp/define-cash-management-andbanking-configuration.html#FAIRP237686

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