1Z0-961 ^{Q&As}

Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

A Payment Process Request was submitted and errors were found in the payment file. The payment file and process were terminated.

Which two statements are true?

A. The invoices are placed on payment hold.

B. The status of each payment in the payment fileis Cancelled and the related documents are available for future selection.

C. The status of the payment file is Cancelled.

D. The status of the payment file is Terminated.

E. The status of each payment in the payment file is Terminated.

Correct Answer: DE

QUESTION 2

You have just imported invoices from a spreadsheet. What is the validation status of the imported invoices?

A. Imported

B. Never Validated

C. Validated

D. Needs Revalidation

E. Not Required

Correct Answer: B

QUESTION 3

You have three procurement business units, four requisition business units and five sold-to business units. For which will the supplier registration flows be deployed?

A. one business unit per supplier

B. four requisition business units

C. three procurement business units

D. five sold-to business units

E. twelve business units per supplier

Correct Answer: A

QUESTION 4

What job roles are required to access information within Functional Setup Manager?

A. Application Implementation Manager

B. Functional Setup Manager Superuser

C. Application Implementation Consultant

D. Any Functional User

E. IT Security Manager

Correct Answer: AC

QUESTION 5

When creating a check payment, from where is the payment document defaulted?

A. Legal Entity

B. Back Account

C. Bank

D. Business Unit

E. Supplier

Correct Answer: C

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