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Oracle Financials Cloud: Payables 2023 Implementation Professional Sample Questions (Q121-Q126):

NEW QUESTION # 121

What are the two advantages of using a spreadsheet for correcting invoice import errors?

- A. ability to correct errors within the spreadsheet and send invoice corrections for approval
- **B. ability to correct errors and re-import invoices directly from a spreadsheet**
- C. identification of errors with clear error messages at the invoice header and line levels
- **D. identification of errors with clear error messages at the invoice header level only**
- E. ability to enter a high volume of invoices via a spreadsheet

Answer: B,D

Explanation:

A: You can fix the interface table data using the Correct Import Errors spreadsheet and resubmits the import process.

E: Consider using the spreadsheet to:

Expedite high volume invoice entry for simple invoices that don't require extensive validation.

Create invoices with similar lines.

Maximize the use of spreadsheet features, such as copy and paste, or hide and unhide.

References:https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011878.htm

NEW QUESTION # 122

You need to route invoices to three different approvers at the same time, and only one approver needs to approve the invoice.

Which approval ruleset should you use?

- A. SingleTypeParticipantInParallelModeRuleSet
- B. FyiTypeParticipantInParallelModeRuleSet
- C. InvoiceApprovalRuleSet
- **D. ParallelTypeParticipantInParallelModeRuleSet**

Answer: D

NEW QUESTION # 123

Identify what Oracle considers two best practices when setting up Payables and Receivables account access for bank reconciliation.

- A. Assign a few general ledger cash accounts to multiple bank accounts to facilitate book-to-bank reconciliation.
- B. Do not assign bank accounts to business units.
- **C. Business units must be granted access to the bank account.**
- **D. Only business units who use the same ledger as the bank accounts owning legal entity can be assigned access.**
- E. Allow bank accounts to be accessed by all roles and users because the default value to secure a bank account by users and roles is No.

Answer: C,D

Explanation:

Account Access

Payables and Receivables account access is secured by business unit. In addition to selecting the appropriate application use or uses, one or more business units must be granted access before the bank account can be used by Payables and Receivables. Only business units that use the same ledger as the bank accounts owning legal entity can be assigned access.

NEW QUESTION # 124

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 the payment file is Cancelled.**
- **C. The status of each payment in the payment file is Cancelled and the related documents are available for future selection.**
- D. The status of each payment in the payment file is Terminated.
- E. The status of the payment file is Terminated.

Answer: B,C

Explanation:

If the payment file has been terminated and the documents payable have been returned to the source product, then the status of the Printed Payment File is Terminated.

Oracle Fusion Payments informs the source product of the terminated documents payable. Then for each payment in the payment file, Payments sets the status to Canceled.

References: https://docs.oracle.com/cloud/fare8/financialscs_gs/FAPPP/F1011879AN17393.htm

NEW QUESTION # 125

Your client company has two business units and requires the Payables Specialist to process invoice transactions for both business units.

What setup is required to achieve this?

- A. a Self-Service Service Provider Model
- B. Business Unit Security
- **C. a Dedicated and Self-Service Service Provider Model**
- D. a Dedicated Service Provider model

Answer: C

NEW QUESTION # 126

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