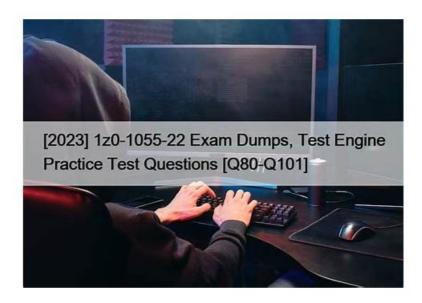
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Oracle Financials Cloud: Payables 2023 Implementation Professional Sample Questions (Q93-Q98):

NEW QUESTION #93

Your intercompany transaction type is active and enabled for invoicing. What are the two prerequisites to generate intercompany receivables and intercompany payable transactions after the Generate Intercompany Allocations process is run?

- A. Supplier site primary pay flag and customer account bill to primary flag should be enabled.
- B. Manual Approvals should be allowed for the transaction type.
- C. For the Legal Jurisdiction, Legal function: "Generate intercompany invoice" should be assigned.
- D. Schedule create accounting for the intercompany process.
- E. Run the processes Create Intercompany transactions to Receivables and Create Intercompany transactions to Payables.

• F. Run the processes Transfer Intercompany transactions to Receivables and Transfer Intercompany transactions to Payables.

Answer: D,E

NEW QUESTION #94

How will system evaluate the tolerances for expense reports?

- A. System will calculate warning tolerance as Policy Rate * (1+Warning Tolerance/100)*currency precision.
- B. System will calculate warning tolerance as Policy Rate * (1+Warning Tolerance/100).
- C. System will calculate error tolerance as (|Policy Rate * (1+Error Tolerance/100)|) currency precision.
- D. System will calculate error tolerance as Policy Rate * (1+Warning Tolerance+ Error Tolerance/100).
- E. System will use absolute amount tolerance setup to do validations.

Answer: B

Explanation:

Error: A percentage is used to calculate an error. The error tolerance amount is calculated as follows: Policy Rate * (1+Error Tolerance/100)

References:https://docs.oracle.com/cd/E60665 01/financialscs gs/FAIEX/F1456644AN125F2.htm

NEW OUESTION #95

Your client wants the subledger journal entry description to be transferred to general ledger. Which two could be used to enable this?

- A. Set the General Ledger Journal Entry Summarization option to Group by general ledger date
- B. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger period
- C. Set the General Ledger Journal Entry Summarization option to Group by general ledger period
- D. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger date

Answer: B,D

NEW QUESTION #96

Which invoice types can be included in the Create Payment flow?

- A. Standard, Credit Memo and Debit Memo
- B. Standard, Credit Memo, and Invoice Request
- C. Standard, Debit Memo and Customer Refund
- D. Standard, Credit Memo and Customer Refund

Answer: A

NEW QUESTION # 97

You have successfully processed the expense reports for reimbursement and have transferred the information to Payables. What is the next step before you can pay them?

- A. Create a payment process request in Payments.
- B. Create Accounting for the invoice in Payables.
- C. Validate the invoice in Payables.
- D. Transfer the data to General Ledger.

Answer: C

Explanation:

Oracle Fusion Expenses provides reimbursement functionality that ensures corporate card issuers and employees are reimbursed for business expenses. Expenses uses Oracle Fusion Payables to process expense reports for reimbursement. To reimburse card issuers and employees, the expense auditor runs the Process Expense Reimbursement process and the corporate card administrator runs the process, Create Corporate Card Issuer Payment Requests. After payment requests are created in Payables, corporate card

issuers and employees are paid by Oracle Fusion Payments.

This figure shows the flow of data when the expense auditor runs the Process Expense Reimbursement program.

NEW QUESTION #98

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The probability of each of these causes will have to be assessed 1Z0-1055-23 and the most likely cause proposed as the hypothetical cause of the problem, Reducing Risk, Seeking Returns, or Both?

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