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Oracle Financials Cloud: Payables 2023 Implementation Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which statement is true about selecting a bank account on the Create Payment page?

- A. Bank account must match the supplier's bank account.
- B. LE on the bank account should be equal to LE on the invoice.
- C. Users can pick any bank account as long as the bank account is tied to the business unit.
- D. **There is no relationship between the business unit, bank, and LE. Users can pick any bank account that is setup in their system.**
- E. LE on the bank account should be different from the LE on the invoice.

Answer: D

Explanation:

Note: LE = legal entity

NEW QUESTION # 77

Your client is concerned that all expense reports are getting automatically approved by the expenses system despite the setup of an Audit Selection Rule.

What is the reason for this?

- A. The audit selection rule has not been assigned in the system options page
- B. **The audit selection rule has not been assigned to the business unit**
- C. The audit selection rule has not been assigned to the legal entity
- D. Auditing has not been enabled in the system options page
- E. An expenses template and type rule has not been setup

Answer: B

Explanation:

Assign audit rules to business units.

NEW QUESTION # 78

Your customer has an electronic payment format program in use and wants all the documents to use the pay group "Domestic".

What should you do to achieve this?

- A. **Define a user validation at the formatprogram to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Format Program Code", condition "Equal to String" and value - as desired.**
- B. Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Document pay group", condition "Required" and value - not applicable.
- C. Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", and value "Domestic".
- D. Modify your template to hard code the value "Domestic" for the pay group position.

Answer: A

Explanation:

User-Defined Validation That Checks a Specific Condition and Value

Field	ORACLE	Value
Field		Document pay group
Condition		Equal to String
Value		Domestic

References: https://docs.oracle.com/cloud/fare19/financialscs_gs/FAIPP/F1469799AN17B6B.htm

NEW QUESTION # 79

Your company policy requires imaged receipts for expense reports.

Which two statements are true about the association of a receipt to an expense report?

- A. Users can maintain scanned receipts in a central repository and provide a reference number in the expense report.
- B. Employees are not reimbursed for expense report expenditures until missing or overdue imaged receipts are submitted.
- C. Receipts are not required if the expense item falls within Per Diem Rates.
- D. An expense report may require original, imaged, or both types of receipts.

Answer: C,D

NEW QUESTION # 80

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1.

Rule 2: If the invoice amount < \$1000, auto approve it.

Now, the user creates an invoice for \$1000 and routes it for approval. What will happen?

- A. Invoice will be auto-approved.
- B. Invoice will be sent to User 1 for approval.
- C. Invoice will not be processed.
- D. The system will issue an error message after the approval has been initiated.

Answer: C

NEW QUESTION # 81

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