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1D0-1055-24-D

QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLFF file. Then upload the file back under the translated region.

Correct Answer: D

QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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NEW QUESTION # 16

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Payment Process Profile
- B. Document Type
- C. Supplier Name
- D. Payment Method

Answer: A

NEW QUESTION # 17

What is the purpose of the payment process profile in Oracle Financials Cloud Payables?

- A. To determine the default bank account for payments
- B. To set up payment instructions for a payment process request
- C. To specify the payment method for a supplier
- D. To define the payment format for electronic payments

Answer: B

NEW QUESTION # 18

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Standard invoice
- B. Pre-approved invoice
- C. Expense report invoice
- D. Recurring invoice

Answer: A

NEW QUESTION # 19

What is the purpose Of the Payment Administrator role in Oracle Financials Cloud Payables?

- A. To reconcile bank statements
- B. To set up payment methods and configure payment formats
- C. To enter and manage supplier invoices
- D. To create manage payment terms

Answer: B

NEW QUESTION # 20

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To segregate suppliers based on their risk level
- **B. To prioritize suppliers based on their transaction volumes**
- C. To determine supplier routing rules for invoice approvals
- D. To categorize suppliers based on their payment terms

Answer: B

NEW QUESTION # 21

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