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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 XLIFF 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 XLIFF 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 # 10

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

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

Answer: C

NEW QUESTION # 11

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

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

Answer: B

NEW QUESTION # 12

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Saved, Reviewed, Processed, Completed
- B. Open, In Progress, Pending Approval, Posted
- C. Draft, Submitted, Approved, Rejected
- D. Entered, Pending Validation, Approved, Posted

Answer: C

NEW QUESTION # 13

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

- A. Standard invoice
- B. Expense report invoice
- C. Recurring invoice

- D. Pre-approved invoice

Answer: A

NEW QUESTION # 14

Which option describes a best practice for managing suppliers in Oracle financials Cloud Payables 2023 implementation?

- A. Sharing login credentials with multiple users to streamline supplier management
- **B. Regularly reviewing and updating supplier information to maintain data integrity**
- C. Creating duplicate supplier records to manage different types of transactions

Answer: B

NEW QUESTION # 15

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