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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 # 21

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To generate detailed payment reports
- **B. To calculate and track taxes withheld from supplier payments**
- C. To define supplier payment terms
- D. To set up electronic payment methods

Answer: B

NEW QUESTION # 22

Which option allows you to configure payment terms that specify when payments are due for invoices?

- **A. Payment Terms**
- B. Payment Documents
- C. Payment Process Profiles
- D. Payment Methods

Answer: A

NEW QUESTION # 23

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions
- B. A module that automates the process of capturing and indexing invoices into the payables system
- **C. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- D. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions

Answer: C

NEW QUESTION # 24

Which of the following is a benefit Of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It automatically calculates the reimbursement amount.
- **B. It allows for better control over the reimbursement process.**
- C. It reduces the time required for expense reimbursement.
- D. It eliminates the need for approval of expense reports.

Answer: B

NEW QUESTION # 25

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Types and Payment Reports
- B. Codes and Payment Methods
- C. Expense Categories and Payment Terms
- **D. Expense Types and Expense Reports**

Answer: D

NEW QUESTION # 26

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