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# 1Z0-212

**Oracle**

*Oracle Payables 11i Fundamentals*

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**Question: 1**

Which four statements are true about modifying a payment batch? (Choose four.)

- A. You can create a zero-amount payment for a supplier site.
- B. You can remove all invoices for a particular supplier site.
- C. You can create a negative-amount payment to clear a credit memo.
- D. You can modify the payment or discount amounts for a selected invoice.
- E. Payables automatically builds payments after you modify a payment batch.

**Answer: A, B, D, E**

**Question: 2**

From which three areas do the defaults come when you enter a supplier? (Choose three.)

- A. Items
- B. Operating Unit
- C. Financial Options
- D. Payables Options
- E. Receiving Options

**Answer: C, D, E**

**Question: 3**

The bank account in the Payment Batches and Payments window defaults from \_\_\_\_\_.

- A. Supplier level
- B. Bank Accounts
- C. Supplier Site level
- D. Financial Options
- E. Payables Options - Payments region

**Answer: E**

**Question: 4**

Why would you use the clearing payment method?

- A. to generate a payment document to clear a debit memo
- B. to generate a payment document to clear a credit memo
- C. to account for intercompany expenses when you disburse funds through banks
- D. to account for intercompany expenses when you do not disburse funds through banks

**Answer: D**

**Question: 5**

Which two statements regarding receipt accruals are true? (Choose two.)

- A. For accruals generated at period end, the accrual is sent to General Ledger after the Receipt Accruals - Period-End process is run and the accrual is cleared when the journal entry is reversed in General Ledger.
- B. For accruals generated at receipt, the accrual is automatically sent to General Ledger and subsequently cleared when the journal entry is reversed in General Ledger.
- C. For accruals generated at period end, the accrual is sent to General Ledger after the Receipt Accruals - Period-End process is run and subsequently cleared when an invoice is entered and matched to the purchase order.



D. For accruals generated at receipt, the accrual is automatically sent to General Ledger and subsequently cleared when an invoice is entered and matched to the purchase order.

**Answer: A, D**

**Question: 6**

Which statement is true about invoices?

- A. An invoice can be paid without being validated.
- B. An invoice can be paid only after the invoice accounting entries are created.
- C. Both invoice accounting entries and payment accounting entries need to be transferred to General Ledger at the same time if they are in the same calendar period.
- D. An invoice needs to be validated before you can create the invoice accounting entries.
- E. Invoice accounting entries and payment accounting entries can be transferred at different times to General Ledger only if they are in different calendar periods.

**Answer: D**

**Question: 7**

Client R has configured its Accounts Payables application to require three-way matching.

All invoice tolerances are set to zero.

No discounts are allowed.

A standard purchase order is entered for consulting services only. An invoice is entered and matched against this purchase order, having no tax or freight charges on it. The total invoice amount matches the distribution amount.

When the steps to prepare the invoice for payment are completed, the invoice is placed on hold. The company's business policy states that all holds cannot be manually released. The client wants to pay this supplier now. What would you recommend?

- A. Manually release the hold because it is not a system hold.
- B. The service must be received in Purchasing because three-way matching is required
- C. The service must be received in Accounts Payable because it is a purchase order for a service and not a commodity or item.
- D. Inspection is required because it is a three-way match, so you have to register the inspection in the system first.
- E. Change the invoice tolerances in the Payables Options form to be greater than zero, so that the invoice does not go on hold again.

**Answer: B**

**Question: 8**

The period-close processes of which Oracle Applications can be directly affected by the Payables period-close activities and processes? (Choose all that apply.)

- A. Purchasing
- B. Installed Base
- C. Advanced Pricing
- D. Assets
- E. Enterprise Asset Management (EAM)

**Answer: A, D**

**Question: 9**

ABC Inc. has found that one of its suppliers needs to be enabled as a 1099 vendor, which is a tax-related designation for self-employed contractors. But for this supplier invoices have already



been entered and paid. Which two steps should the company take to ensure accurate tax reporting? (Choose two.)

- A. Run the Update Income Tax Details Report.
- B. Update the tax reporting information in the supplier site.
- C. Create a new supplier with tax reporting information and merge the supplier.
- D. Create a new supplier site with tax information and update the supplier site in all invoices.

**Answer: A, B**

**Question: 10**

Company A wants to use Oracle Internet Expenses, and wants to set up expense report templates for that purpose. Which three statements are true about the setup of the expense report templates? (Choose three.)

- A. The expense report must be enabled for Internet Expenses.
- B. The policy schedule must be attached to the expense item.
- C. Each expense item must have an expense category assigned to it.
- D. The tax code assigned to an expense item must be Web enabled.
- E. The GL account assigned to an expense item must have all the Accounting Flexfield segment values filled in.

**Answer: A, C, D**

**Question: 11**

Which four selection criteria can be used when creating a payment batch? (Choose four.)

- A. Supplier
- B. Due Date
- C. Customer
- D. Pay Group
- E. Invoice Batch
- F. Payment Priority

**Answer: A, D, E, F**

**Question: 12**

In standalone AP, you can enable autonumbering for \_\_\_\_\_ through the Financial Options form.

- A. invoices
- B. suppliers
- C. payments
- D. employees
- E. expense reports

**Answer: B**

**Question: 13**

Identify four purposes for which the Special Calendar is used. (Choose four.)

- A. for payment terms
- B. for recurring invoices
- C. for the Key Indicators Report
- D. for automatic tax withholding



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