

1Z0-961^{Q&As}

Oracle Financials Cloud: Payables 2017 Implementation Essentials

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QUESTION 1

What job roles are required to access information within Functional Setup Manager?

- A. Application Implementation Manager
- B. Functional Setup Manager Superuser
- C. Application Implementation Consultant
- D. Any Functional User
- E. IT Security Manager

Correct Answer: AC

QUESTION 2

Which three types of payments can you make if you have access to Disbursement Process Management Duty?

- A. Supplier payments
- B. Ad hoc payments
- C. Employee advances
- D. Customer refunds
- E. Reimbursement of employee expense reports

Correct Answer: ADE

QUESTION 3

Which invoice types can be included in the Create Payment flow?

- A. Standard, Credit Memo and Debit Memo
- B. Standard, Credit Memo, and Invoice Request
- C. Standard, Credit Memo and Customer Refund
- D. Standard, Debit Memo and Customer Refund

Correct Answer: A

QUESTION 4

You want to customize the Payables Invoice Register template to only display invoices when the Supplier name is

Company A. Supplier name is a group that repeats on every page.

Which is the correct way to customize the template?

- A. Insert the syntax before the Supplier field and then enter the closing tag before the Supplier field on the template. Then, enter the tag after the invoices table.
- C. Hard code Supplier Name "CompanyA" in the report template and only invoices for that supplier will be displayed.
- D. Insert the syntax before the Supplier field and then enter the closing tag