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Exam : **1z0-507**

Title : Oracle Fusion Financials
11g Accounts Payable
Essentials

Vendors : Oracle

Version : DEMO

NO.1 Identify three invoice options that can be configured on the Manage Invoice Options page for Self-Service Invoices.

- A. Limit the invoice to single purchase order.
- B. Require validation before approval.
- C. Allow invoice backdating.
- D. Allow unit price change for quantity based matches.
- E. Require invoice grouping.

Answer: A,C,D

NO.2 Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- A. The payment term of the purchase order overrides the invoice payment term.
- B. The payment term of the invoice overrides the purchase order payment term.
- C. The user needs to specify which payment term will be used.
- D. The user needs to manually change the payment term on the invoice to make it the same as the purchase order payment term.
- E. The purchase order payment term can NOT be overridden.

Answer: B

NO.3 Which two invoice actions are NOT allowed if prepayments have been applied to an invoice?

- A. Cancel an invoice.
- B. Reverse an invoice distribution.
- C. Modify an invoice distribution.
- D. Add an invoice line.
- E. Modify the accounting information.

Answer: A,C

NO.4 Which three statements are true when a prepayment is applied to an invoice by selecting the option Include on Invoice?

- A. The prepayment amount available for application is reduced.
- B. The unpaid invoice amount is reduced by the amount of the prepayment application.
- C. The unpaid invoice amount is not affected by the prepayment application.
- D. The invoice is updated to reflect the amount paid by prepayment in the Installments tab.
- E. The prepayment amount paid is NOT updated in the Installment tab of invoice.

Answer: A,B,E

NO.5 What are the three sections in the Payables Key Indicators Report?

- A. Recent Activity
- B. Current Activity
- C. Invoice Activity
- D. Payment Activity
- E. State of the Application

Answer: B,C,D

NO.6 Which two statements are true about the Invoice Requiring Attention section of the invoice Dashboard?

- A. displays links to all prepayment type invoices that have NOT been fully applied
- B. lists invoices entered or imported in the past seven days that are NOT yet accounted or accounted for in draft only
- C. displays Invoices in the system that are waiting for approval*
- D. displays invoices rejected in the approval process along with the reason for rejection
- E. displays all scanned invoices through the Integrated imaging solution that have NOT yet had accounts Payables invoices created

Answer: C,D

NO.7 What is the invoice type of an unmatched Invoice created in the Supplier Portal?

- A. Standard invoice request
- B. Standard
- C. Credit memo
- D. Payment request
- E. Credit memo invoice request

Answer: A

NO.8 Which three options are used to sort the Unaccounted Transaction Report?

- A. Transaction Type
- B. Transaction Source
- C. Transaction Currency
- D. Transaction Number
- E. Transaction Date

Answer: A,C,D