

## 1z0-212 Other Oracle Certification Oracle 11i Oracle Oracle payables 11i funfamentats

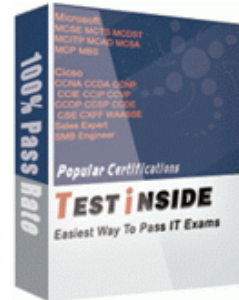
**Practice Exam:** 1z0-212 Exams

**Exam Number/Code:** 1z0-212

**Exam Name:** Oracle payables 11i funfamentats

**Questions and Answers:** 116 Q&As

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Exam : Oracle 1Z0-212

Title : Oracle? Payables 11i Fundamentals

1. Which three reports can be used for identifying duplicate suppliers? (Choose three.)

- A. Suppliers Report
- B. Supplier Audit Report
- C. Supplier Merge Report
- D. Supplier Listing by Supplier Name

Answer: ABD

2. With which three modules does Oracle Payables have two-way integration? (Choose three.)

- A. Projects
- B. General Ledger
- C. Cash Management
- D. Oracle Purchasing
- E. Human Resources

Answer: ACD

3. What are three prerequisites for interfacing Payables invoice lines with Assets? (Choose three.)

- A. There are no holds placed on the invoice.
- B. The invoice must be posted to General Ledger.
- C. The option 'Track as Asset' is selected in the Distributions form when entering an invoice.
- D. The invoice has been transferred to General Ledger.
- E. Distribution Account is Asset Clearing or CIP account

Answer: CDE

4. Which three types of invoices can be automatically generated (without any manual intervention), if the appropriate setup steps have been performed? (Choose three.)

- A. interest invoices
- B. recurring invoices
- C. purchase order (PO) matched invoices
- D. pay on receipt invoices
- E. withholding tax invoices

Answer: ADE

5. Which four interface tables are available in Oracle Payables? (Choose four.)

- A. Payables Payments Interface
- B. Payables PCard Interface
- C. Payables Open Interface
- D. Suppliers Open Interface
- E. Payables PO Matching Interface

Answer: BCDE

6. Identify the two invoice types processed by the Payables Open Interface process. (Choose two.)

- A. credit memos
- B. mixed invoices
- C. standard invoices
- D. prepayment invoices

Answer: AC

7. Which two methods would you recommend for preventing the creation of duplicate suppliers? (Choose two.)

- A. Run the Vendor Audit Report.
- B. Recommend standard naming conventions for suppliers.
- C. Run the Supplier Listing by Supplier Name Report to check the duplicates.
- D. Query the supplier in the Supplier form before creating a new supplier.

Answer: BD

8. You are working on a multiorganization Accounts Payable implementation with several payable entities. Your client will not set up supplier bank accounts, and will use payment batch, quick payments and manual payments.

Which payment methods can your client use? (Choose all that apply.)

- A. clearing
- B. check
- C. wire
- D. electronic

Answer: ABC

9. Company XYZ has received the following invoice:

The item charges were distributed to various departments. Company XYZ wants to distribute the freight charges proportionately to the same accounts that were charged for the items.

How should XYZ create the freight distributions?

- A. Manually enter freight-type distributions for each account that was charged.
- B. Enable Automatically Create Freight Distribution in the Invoice region in the Payables Option window.
- C. Create a Freight Distribution by selecting the Create Freight Distribution check box in the Invoices window.
- D. In the Distributions window, click the Allocate button, identify the distribution type as Freight, select Prorate, and select the distributions to which freight charges would be allocated.

Answer: D

10. Which items do not require approval through the workflow? (Choose all that apply.)

- A. invoices not matched to a purchase order
- B. invoices that existed before you enabled the feature
- C. expense reports imported through the Payables Expense Report Import Program
- D. recurring invoices if the recurring invoice template did not have the Approval Workflow Required option enabled
- E. invoices that completed the Invoice Approval Workflow process, and the Invoice Approval Workflow process determined that according to the rules set up in Oracle Approvals Management, no one needs to approve the invoice

Answer: BCDE

11. Which two events take place when an invoice is matched to a purchase order (PO)? (Choose two.)

- A. Tolerances are enforced.
- B. PO quantity billed is updated.
- C. PO quantity received is updated
- D. PO accounting information is copied over.

Answer: BD

12. 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: AB

13. ABC Inc. wants to create invoices for suppliers on the basis of purchase order (PO) receipts. Which three steps should the company take in Payables? (Choose three.)

- A. Enable Gapless numbering.
- B. Enable the Invoice Match option.
- C. Enable Pay On receipt at site level.
- D. Submit the Pay on Receipt Auto Invoice program.

Answer: ACD

14. For a given operating unit, the Automatic Tax Calculation is selected.

Every employee for whom expense reports are entered in Oracle Payables may have different Automatic Tax Calculation options.

What is the best way of meeting this requirement?

- A. Do not enter tax details for the invoice, instead calculate them at the time of payment.
- B. Create a supplier site for every employee and specify the Automatic Tax Calculation option at the supplier-site level.
- C. Let the Automatic Tax Calculation option default from the Payables Option window and this option can be overridden as necessary for each employee expense report.
- D. Do not use Automatic Tax Calculation; enter the tax distributions manually for each expense report.

Answer: B

15. Which three reports can be submitted for reconciling payments during a month-end close? (Choose three.)

- A. Aging reports
- B. Invoice Audit report
- C. Posted Invoice Register report
- D. Posted Payments Register report
- E. Accounts Payables Trial Balance with details report

Answer: CDE

16. Which two items can be used for enabling franchise or subsidiary relationship between vendors? (Choose two.)

- A. Customer Number
- B. Vendor Audit Report
- C. Parent Supplier Number
- D. Vendor Affiliated Structure Listing Report

Answer: CD

17. Which options can be set at the supplier site level? (Choose all that apply.)

- A. Banks
- B. Receiving
- C. Payments
- D. Classification

Answer: AC

18. 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: CDE

19. Identify the different types of invoices processed using the Payables Open Interface tables. (Choose all that apply.)

- A. XML Invoices
- B. PCard Invoices
- C. EDI gateway Invoices
- D. pay on receipt invoices
- E. credit card transactions

Answer: ABCDE

20. Values in the Control options tab at the site level of a supplier default from the \_\_\_\_\_.

- A. Supplier
- B. System Options
- C. Financial Options
- D. Payables Options

Answer: A

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