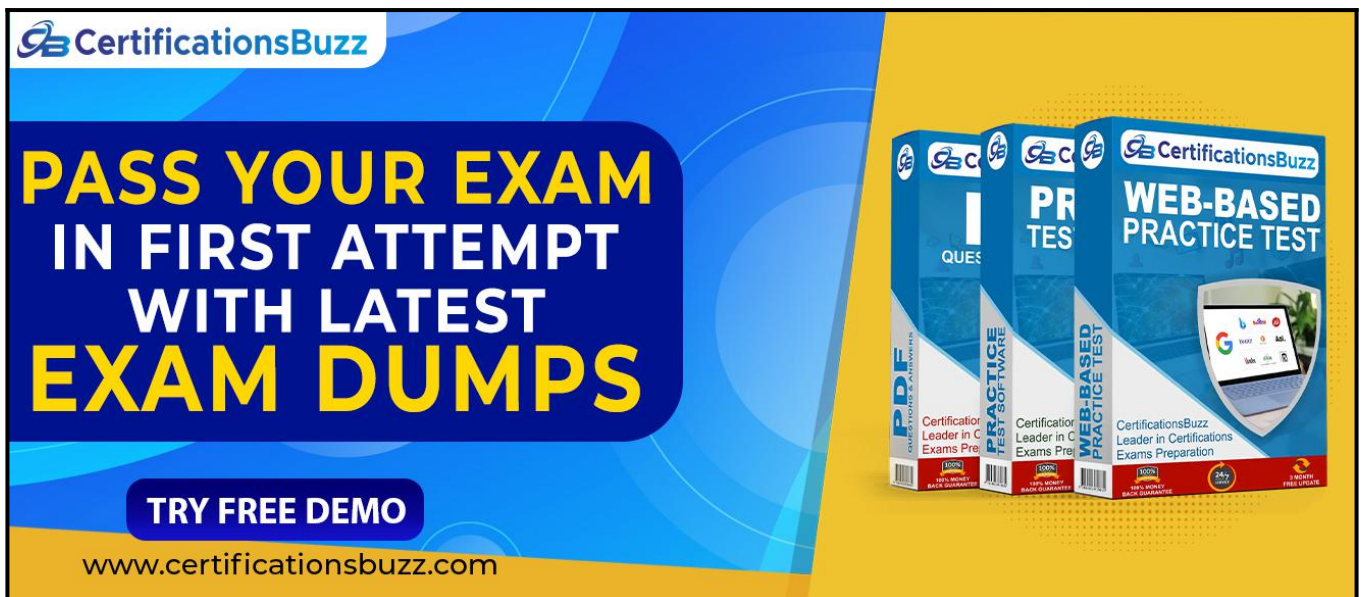


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Question No. 1

Company XYZ has received an invoice that includes freight charges. They want to distribute the freight charges proportionately to the same accounts that were charged for the items.

Identify the steps they need to follow to 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 Options 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

Question No. 2

Company ABC has implemented Oracle Payables. They have decided to define supplier bank accounts. They will use payment batches, quick payments, and manual payment processing.

Select three payment methods that are available based on the company's requirements. (Choose three.)

- **A.** wire
- **B.** check
- **C.** clearing
- **D.** electronic funds transfer (EFT)
- **E.** electronic data interchange (EDI)
- **F.** extensible markup language (XML)

Answer: A, B, C

Question No. 3

Identify three statements that are true for creating withholding tax for standard, recurring, and prepayment invoices. (Choose three.)

- **A.** The Withholding Tax Report is prepared by suppliers.
- **B.** The Withholding Tax Group default is from the supplier or supplier site.
- **C.** There can be multiple withholding tax codes with multiple tax authorities assigned to a group.
- **D.** You can set up a special calendar to define periods that Payables uses for automatic withholding tax.
- **E.** The Withholding Tax Invoice Description field does NOT include the invoice that the withholding tax invoice is associated with.

Answer: B, C, D

Question No. 4

Identify four functions of the Invoice Validation process. (Choose four.)

- **A.** applying any required holds
- **B.** releasing any qualifying holds
- **C.** applying all prepayments and discounts
- **D.** validating the General Ledger accounting information
- **E.** validating and creating accounting entries for the invoice
- **F.** ensuring that the total amount of all distributions equals the invoice total
- **G.** creating an additional distribution for any difference between the total amount of all distributions and the invoice total

Answer: A, B, D, F

Question No. 5

Which two statements are true if you select the QuickMatch invoice type? (Choose two.)

- **A.** You can use QuickMatch to match individual distribution lines.
- **B.** You can use QuickMatch to match individual purchase order shipments.
- **C.** Payables automatically completes the match to all available shipments on the purchase order.
- **D.** Payables automatically creates invoice distributions on the basis of the purchase order distributions.

Answer: C, D

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