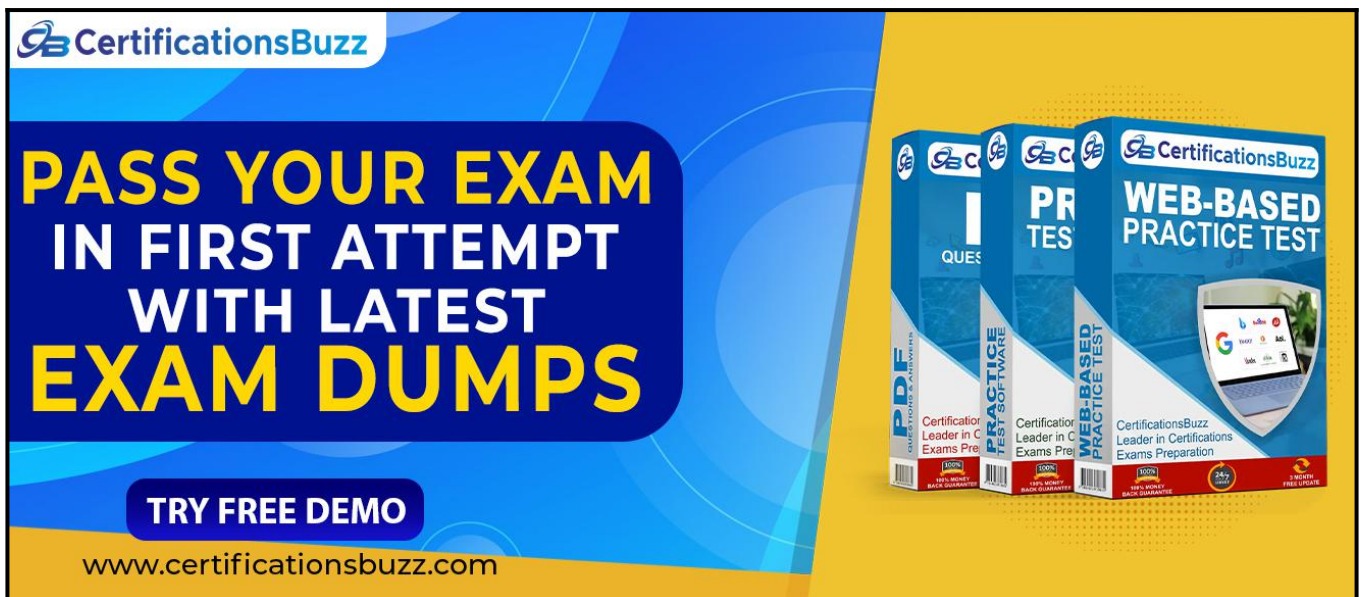


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### Question No. 1

Your customer has an electronic payment format program in use and wants all the documents to use the pay group "Domestic". What should you do to achieve this?

- **A.** Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Document pay group", condition "Required" and value -- not applicable.
- **B.** Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", and value "Domestic".
- **C.** Modify your template to hard code the value "Domestic" for the pay group position.
- **D.** Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Format Program Code", condition "Equal to String" and value -- as desired.

**Answer: B**

### Question No. 2

A company has a requirement to pay small suppliers outside of Payables, but it does not want to manually record each payment.

Which solution should you implement?

- **A.** Create payments by using the Check Payment method for those suppliers and then destroy those checks.
- **B.** Create payments by using Electronic Funds Transfer (EFT) for those suppliers but do not send the electronic file to the bank.
- **C.** Create payments by using a clearing payment method for those suppliers because this payment method does not generate a file.
- **D.** Create a payment by using a wire payment method for those suppliers.

**Answer: D**

### Question No. 3

Identify three statements that indicate the purpose of Functional Setup Manager.

- **A.** It allows you to centrally manage the close processes across subledgers and ledgers.
- **B.** It allows you to assign setup tasks to individuals with due dates where users must manually update their completion status.
- **C.** It automatically marks the completion status of tasks as Completed once they have been completed.
- **D.** It automatically generates lists of setup tasks in the correct sequence with dependencies highlighted.
- **E.** It provides a central place to access and perform all of the setup steps across the applications.

**Answer: C, D, E**

### Question No. 4

Which three attributes are captured during the scanning of invoice images?

- **A.** Invoice Date
- **B.** Invoice Number
- **C.** Terms Date
- **D.** PO Number
- **E.** Payment Method

**Answer:** A, B, D

**Question No. 5**

Your company wants to generate intercompany transactions in USD but only if the amount involved is \$3,000 USD or more. Which two intercompany system options are valid?

- **A.** You cannot update the minimum transaction currency when intercompany currency is entered.
- **B.** Intercompany invoices will be generated for the minimum accountable amount set at the payable invoice options and receivable system options.
- **C.** Set the intercompany system option minimum transaction amount to \$ 3,000 USD.
- **D.** Approval rules need to set the allow of the intercompany transactions to be routed to the receiver or provider.
- **E.** Set the intercompany system option minimum transaction amount to \$2,999.99 USD.

**Answer:** B, C

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