



**Free Questions for 1Z0-342 by actualtestdumps**

**Shared by Knox on 06-06-2022**

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## Question 1

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**Question Type:** MultipleChoice

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Which are steps involved in processing an invoice? (select 3)

### Options:

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- A- Review & Approve Invoices
- B- Post Invoices to the General Ledger
- C- Enter Invoices
- D- Enter Suppliers
- E- Remove selected AAI's

### Answer:

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A, B

## Question 2

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**Question Type:** MultipleChoice

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When are Fixed Asset entries posted to the General Ledger? (select 2)

**Options:**

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- A- When an asset is acquired
- B- When disposing of an asset
- C- Information from Fixed Assets does not flow to the General Ledger
- D- Whenever the General Ledger post program is run, regardless of the application for which it is run

**Answer:**

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A, B

## Question 3

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**Question Type: MultipleChoice**

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What program is used to change the location of an asset?

**Options:**

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- A- Business Unit Master
- B- Branch/Plant
- C- Location Transfer
- D- It is not possible to transfer an asset once it is established in a location

**Answer:**

---

C

## Question 4

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**Question Type: MultipleChoice**

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What is the advantage of Speed Invoice Entry over standard invoice entry?

**Options:**

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- A- There is no advantage.

**B-** Standard Invoice Entry captures more information than Speed Invoice Entry

**C-** Although Speed Invoice Entry captures less information than Standard Invoice Entry, it is quicker when entering large numbers of invoices

**D-** Speed Invoice Entry is slower than Standard Invoice Entry

**Answer:**

---

C

## Question 5

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**Question Type:** MultipleChoice

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Which is becomes part of the header information when an invoice is entered through standard invoice entry?

**Options:**

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**A-** Employee Number

**B-** Supplier Number

**C-** Invoice Date

**D-** Payment Term

**Answer:**

---

C

## Question 6

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**Question Type: MultipleChoice**

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What must happen prior to making a payment to a supplier?

**Options:**

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- A-** A Supplier Master must be created
- B-** A Customer Master must be created
- C-** Payroll checks must be run before Accounts Payable checks can be printed
- D-** The Suppliers phone number must be entered into the Address Book

**Answer:**

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B

## Question 7

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**Question Type:** MultipleChoice

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Which are methods of Accounts Payable's Voucher Match process? (select 2)

**Options:**

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- A- One Way Match
- B- Two Way Match
- C- Three Way Match
- D- Four Way Match

**Answer:**

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B, C

## Question 8

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**Question Type: MultipleChoice**

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Which are types of Procurement? (select 3)

**Options:**

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A- Farming

B- General Accounting

C- Subcontracting

D- Non-Stock

E- Stock

**Answer:**

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C, D, E



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