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NEW QUESTION: 1
All of the following bank products and services can simplify the preparation of the daily cash position EXCEPT:
A. account analysis.
B. controlled disbursement.
C. ACH concentration.
D. balance reporting.
Answer: A

NEW QUESTION: 2
You need to pass a custom script to new Amazon Linux instances created in your Auto Scaling group.
Which feature allows you to accomplish this?
A. EC2Config service
B. User data
C. AWS Config
D. IAM roles
Answer: B
Explanation:
Explanation/Reference:
Explanation:
http://docs.aws.amazon.com/AWSEC2/latest/UserGuide/user-data.html#user-data-shell-scripts Not B, because EC2Config is used for Windows instances:
http://docs.aws.amazon.com/AWSEC2/latest/WindowsGuide/UsingConfig_WinAMI.html

NEW QUESTION: 3
The Accounts Payable Manager voided a Payment Request issued for a foreign currency invoice due to insufficient funds.
Which three statements are correct?
A. The process places the invoice on hold automatically.

B. All related interest invoices are reversed if already created.
C. Accounting and payment records for the invoices that were paid automatically are reversed.
D. All related withholding tax invoices are automatically reversed.
E. Any realized gain or loss on foreign currency invoices is recorded as paid by the payment when reversed.
Answer: B,C,D
Explanation:
B: When you void a payment, Payables automatically reverses the accounting and payment records so your general ledger will have the correct information, and so the status of the paid invoices is reset to Unpaid. Payables also reverses any realized gains or losses on foreign currency invoices recorded as paid by the payment.
D: If you withhold taxes at payment time and you void a payment that paid an invoice with an associated withholding tax invoice, then Payables automatically creates a negative (reversing) invoice for the tax authority supplier to offset the amount of the tax withholding invoice. You determine when you withhold taxes by selecting the Apply Withholding Tax option in the Payables Options page.
Reference: Oracle Payables User's Guide, Voiding Payments Using the Payments Window

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