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Exam : Procure to Pay

Title : Workday Procure-to-Pay exam

Version : DEMO

1.You are a supplier contract specialist. One of your approved supplier contracts lists an incorrect contract amount.
How can you correct the amount on the contract?
A. Change the catalog associated with the contract.
B. Add an attachment listing the correct amount.
C. Create an invoice to replace the contract.
D. Create an amendment with the corrected amount.
Answer: D

2.You are creating a new purchase item. You must define a default tax applicability.
Where can you assign default tax applicability?
A. On the purchase item
B. On the supplier
C. In the Edit Company Procurement Options task
D. In the Edit Tenant Setup - Financials task
Answer: A

3.What is the first task to set up financial accounting for a company?
A. Edit Company Accounting Details
B. Create Ledger Year and Ledger Periods
C. Create Ledger
D. Mass Update Ledger Period Status
Answer: C

4.What types of messages can a custom validation display to users?
A. Only warning messages
B. Warning and error messages
C. Only error messages
D. No messages display
Answer: B

5.What task do you use to view and modify allowed worktags?
A. Maintain Worktag Usage
B. Maintain Custom Validations
C. Maintain Spend Categories
D. Maintain Related Worktag Usage
Answer: D