



**Oracle**

## **Exam Questions 1z0-1005**

Oracle Financials Cloud: Payables 2018 Implementation Essentials

#### NEW QUESTION 1

Before you can configure payment approval rules, your company must define a payment approval policy. Which three are done by the payment approval policy?

- A. It allows approvers to review payments and decide whether or not to approve a payment.
- B. It defines criteria for triggering the payment approval process, such as payment amount, bank account, or pay group.
- C. It defines when to initiate the payment approval process.
- D. It determines which payments must go through the payment approval process.
- E. It defines a list of approvers who review payments and make final payment decision

**Answer:** BCE

#### NEW QUESTION 2

Which reports can show you differences between your subledger balances and general ledger balances to help you reconcile quickly?

- A. General Ledger Financial Statements and the Accounts Payable and Invoice Registers
- B. Payables to Ledger Reconciliation report
- C. Payables Aging reports with the General Ledger Trial Balance report
- D. Payables Trial Balance and General Ledger Trial Balance reports

**Answer:** B

#### NEW QUESTION 3

Which three are attributes that are recognized by Invoice Imaging?

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

**Answer:** ADE

#### NEW QUESTION 4

Certain suppliers that your customer regularly deals with are exempt from tax. How would you configure tax for this?

- A. Define a Tax Status and Rate for Exempt, define a Party Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Party Fiscal Classification.
- B. Enable the relevant suppliers for Offset Tax and create an Offset Tax to remove the calculated tax line from these suppliers.
- C. Define a Tax Status and Rate for Exempt, define a Supplier Fiscal Classification of Exempt, assign it to the relevant suppliers, and write a rule to incorporate the exempt Supplier Fiscal Classification.
- D. Create a new Tax Regime for the Exempt tax and subscribe the exempt suppliers to the tax regime on the Configuration Options tab.

**Answer:** B

#### NEW QUESTION 5

You want your expense auditors to audit only expense reports for specific business units. How do you do this?

- A. Make auditors the managers of the corresponding business unit to route expense reports properly.
- B. Create your own audit extension rules that correspond to the business unit.
- C. Assign the expense auditors job role and business unit security context and value to the user.
- D. Create a custom duty role and assign the data roles to each auditor

**Answer:** C

#### NEW QUESTION 6

Your company policy requires that receipts be attached to expense report items before reimbursement can be made. Which two statements are true about the association of a receipt to an expense report?

- A. Users can maintain scanned receipts in a central repository and provide a reference number in the expense report.
- B. An expense report may require original, imaged, or both types of receipts.
- C. Expenses do not create payment requests for expense reports that have missing or overdue receipts.
- D. Receipts are not required if the expense item falls within Per Diem Rates.

**Answer:** BC

**Explanation:** Reference [https://docs.oracle.com/cloud/farel8/financialscs\\_gs/FAWDE/F1005004AN1204B.htm#F688791AN1\\_2A7A](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm#F688791AN1_2A7A)

#### NEW QUESTION 7

You have just imported invoices from a spreadsheet. What is the validation status of the imported invoices?

- A. Imported
- B. Never Validated
- C. Validated

- D. Needs Revalidation
- E. Not Required

**Answer:** B

#### NEW QUESTION 8

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- A. Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates regio
- B. Use English locale and generate the XLIFF fil
- C. Then upload the file back under the translated region.
- D. Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates regio
- E. Use English locale and generate the XLIFF fil
- F. Then upload the file back under the translated region.
- G. Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- H. Create your template in local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.

**Answer:** A

**Explanation:** Reference: [https://docs.oracle.com/cd/E21764\\_01/bi.1111/e13881/T527073T559221.htm](https://docs.oracle.com/cd/E21764_01/bi.1111/e13881/T527073T559221.htm)

#### NEW QUESTION 9

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1. Rule 2: If the invoice amount < \$1000, auto approve it. Now, the user creates an invoice for \$1000 and routes it for approval. What will happen?

- A. The system will issue an error message after the approval has been initiated.
- B. Invoice will not be processed.
- C. Invoice will be sent to User 1 for approval.
- D. Invoice will be auto-approve

**Answer:** B

#### NEW QUESTION 10

In what order should the import process be run when importing suppliers?

- A. any order
- B. Supplier, Supplier Site, Supplier Site Contacts, Supplier Site Assignments
- C. Supplier, Supplier Site Contacts, Supplier Site, Supplier Site Assignment
- D. Supplier, Supplier Site Assignment, Supplier Site, Supplier Contacts

**Answer:** B

**Explanation:** Reference: [https://docs.oracle.com/cloud/latest/procurementcs\\_gs/OAPRC/OAPRC1007476.htm](https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm)

#### NEW QUESTION 10

The expense auditor has chosen to Request More Information for an expense report. Select two ways the system processes this action.

- A. The expense report is routed back to the approvers.
- B. The employee must reply to the notification before the reimbursement process can continue.
- C. The employee must resubmit the expense report.
- D. The expense report status remains Pending Payables Approva

**Answer:** CD

#### NEW QUESTION 12

You entered an invoice of 12,000 and paid it for Office Supplies. The payment was never received by the supplier, and you decide to return the entire order. What should you do?

- A. Void the payment, which debits cash and credits the liability, and then issue a credit memo, which debits the liability and credits the expense.
- B. Issue a credit memo, which will debit the liability and credit the expense.
- C. Cancel the invoice, which debits the liability and credits the expense.
- D. Void the payment, which debits cash and credits the liability, and then cancel the invoice, which debits the liability and credits the expense.

**Answer:** D

#### NEW QUESTION 13

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. Approval rules need to set the allow of the intercompany transactions to be routed to the receiver or provider.

- B. Set the intercompany system option minimum transaction amount of \$3,000 USD.
- C. Intercompany invoices will be generated for the minimum accountable amount set at the payable invoice options and receivable system options.
- D. You cannot update the minimum transaction currency when intercompany currency is entered.
- E. Set the intercompany system option minimum transaction amount to \$2,999.99 US

**Answer:** BC

#### NEW QUESTION 14

You have two business units: Vision Operations and Vision Services. How can you enable expense auditors to audit expense reports for specific business units?

- A. Assign the Expense Auditor job roles to each auditor.
- B. Assign the Expense Auditor as the owner of each business unit.
- C. Assign the Expense Auditor Vision Operations and Expense Auditor Vision Services data roles to each Expense Auditor.
- D. Use segment value security rules to secure access to business units.

**Answer:** C

**Explanation:** Reference: [https://docs.oracle.com/cloud/farel8/financialscs\\_gs/FAWDE/F1005004AN1204B.htm](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm)

#### NEW QUESTION 19

During your business trip to the UK, you took a taxi ride and paid for it by using your personal Visa credit card. While entering your expenses, you get a warning that a different conversion rate was applied to the taxi expense by Visa than the one used by your company. How do you handle this situation?

- A. Do not enter the taxi expense and call your Finance Department so that they can make changes in the conversation rate settings and you do not violate the allowable limit.
- B. Overwrite the conversion rate with the one Visa provided and enter a justification that Visa used a different conversion rate.
- C. Use the corporate-defines conversion rate even if it means you will not be reimbursed fully.
- D. Call Visa to address the issue and tell them to make adjustments to their conversion rat
- E. Then, wait to get a revised statement.

**Answer:** A

#### NEW QUESTION 22

How will system evaluate the tolerances for expense reports?

- A. System will use absolute amount tolerance setup to do validations.
- B. System will calculate error tolerance as  $(|Policy Rate * (1 + Error Tolerance/100)|)$  currency precision.
- C. System will calculate error tolerance as  $Policy Rate * (1 + Warning Tolerance + Error Tolerance/100)$ .
- D. System will calculate warning tolerance as  $Policy Rate * (1 + Warning Tolerance/100) * currency precision$ .
- E. System will calculate warning tolerance as  $Policy Rate * (1 + Warning Tolerance/100)$ .

**Answer:** C

#### NEW QUESTION 26

Select three reasons why you cannot close your Payables period.

- A. suppliers on payment holds
- B. bills payable requiring maturity
- C. unapplied prepayments
- D. open intercompany transactions
- E. unaccounted invoices and payments

**Answer:** ABE

#### NEW QUESTION 31

Which statement is true about selecting a bank account on the Create Payment page?

- A. Bank account must match the supplier's bank account.
- B. There is not relationship between the business unit, bank, and L
- C. Users can pick any bank account that is setup in their system.
- D. LE on the bank account should be different from the LE on the invoice.
- E. LE on the bank account should be equal to LE on the invoice.
- F. Users can pick any bank account as long as the bank account is tied to the business uni

**Answer:** D

#### NEW QUESTION 32

An invoice for \$200 USD and a credit memo for \$225 USD are due for payment and the "Apply credits up to zero amount" option is enabled for the payment process request. Which statement is correct?

- A. The payment process request applies \$200 USD of the credit memo to the invoice, leaving a remaining credit of \$25 USD, and creates a payment for \$0 USD.
- B. The payment process request doesn't select the invoice or credit memo for payment because the credit reduces the payment to - \$25 USD, which is below zero.
- C. The payment process request creates a refund for \$225 USD and leaves the invoice unpaid.
- D. The payment process request pays only \$200 USD alon

**Answer:** D

#### NEW QUESTION 35

You need to submit a 1099 report; your State format has changed slightly since last year. How should you submit your 1099s for the State in the current year?

- A. Run and submit your 1099s because it will automatically refilect any changes.
- B. Edit the 1099 template to refilect the changes, and then run and submit the 1099 report.
- C. Generate a 1096 form and submit it instead.
- D. Manually enter the 1099s for the State and submit

**Answer:** B

#### NEW QUESTION 36

You have an invoice for \$200 USD and a credit memo for \$225 USD. In other words, the credit amount exceeds the invoice amount. If you enable the option to apply credits up to zero amount payment, then how will the invoice and credit memo be paid?

- A. Both the invoice and the credit memo are selected and the Payment Process Request requires attention.
- B. Both the invoice and the credit memo are paid and a refund of \$25 USD is created.
- C. Neither the invoice nor the credit memo are included in the payment process request because the credit reduces the payment amount below zero.
- D. Both the invoice and credit memo are included in the payment process request for a payment amount of \$0 US
- E. The credit memo is partially paid with a remaining credit of \$25 USD.

**Answer:** D

#### NEW QUESTION 41

When creating a check payment, from where is the payment document defaulted?

- A. Legal Entity
- B. Back Account
- C. Bank
- D. Business Unit
- E. Supplier

**Answer:** C

#### NEW QUESTION 45

What are the two advantages of using a spreadsheet for correcting invoice import errors?

- A. identification of errors with clear error messages at the invoice header and line levels
- B. identification of errors with clear error messages at the invoice header level only
- C. ability to correct errors and re-import invoices directly from a spreadsheet
- D. ability to correct errors within the spreadsheet and send invoice corrections for approval
- E. ability to enter a high volume of invoices via a spreadsheet

**Answer:** AC

#### NEW QUESTION 50

What are the output formats supported for Electronic and Check format programs?

- A. Electronic output format of etext, Check output format of rtf
- B. Electronic output format of Text, Check output format of Text
- C. Electronic output format of DATA (csv), Check output format of Zipped PDFs
- D. Electronic output format of PDF, Check output format of PDF
- E. Electronic output format of XML, Check output format of rtf

**Answer:** E

#### NEW QUESTION 54

Which two statements are true related to configuration package?

- A. You can export and import the custom roles from Oracle Identity Manager.
- B. You can export and import selected business object services.
- C. You can export and import selected business units.
- D. You can export and import the approval rules from the approval management engine.
- E. You can export and import the allocation rules from the allocation manage

**Answer:** AB

#### NEW QUESTION 57

You have a high volume of invoices to enter that have similar lines and do not require extensive validation. What must you do if you want to group multiple invoices in a batch during spreadsheet entry?

- A. Make sure all the invoice dates are the same.
- B. Assign the same Invoice Header Identifier to multiple invoices you want to group.
- C. Enable the invoice option Require Invoice Grouping, and the system automatically groups invoices entered in the same spreadsheet.

- D. Enter a value in the Invoice Group field to group similar invoices into a batch.
- E. Make sure the Invoice Number is the sam

**Answer:** B

#### NEW QUESTION 62

Which is the Payables tool based on real-time data?

- A. Essbase Cube
- B. Oracle Financial Reporting (FR)
- C. Oracle Transactional Business Intelligence (OTBI)
- D. Smart View
- E. Oracle Business Intelligence Applications (OBIA)

**Answer:** B

**Explanation:** Reference: [https://docs.oracle.com/cloud/farel9/financialscs\\_gs/OCUAR/F1550147AN10063.htm](https://docs.oracle.com/cloud/farel9/financialscs_gs/OCUAR/F1550147AN10063.htm)

#### NEW QUESTION 65

You have modified your tax setup and want to test the changes on actual Payables transactions. How do you validate before enabling for transaction?

- A. by creating a payable invoice, and by validating and reviewing the tax application
- B. Oracle Transactional Business Intelligence (OTBI)
- C. by changing the tax status to test and then entering a payables invoice
- D. by using Tax Simulator to test
- E. by creating accounting in draft mode

**Answer:** D

#### NEW QUESTION 70

When submitting the Payables to General Ledger Reconciliation report, the extract did not select any data. What should you check?

- A. Make sure you assign an Account parameter when running the extract to include liability accounts.
- B. Make sure you assigned a Financial Category of Accounts Payable to all your liability natural account values.
- C. Make sure you enabled the Reconciliation flag to all of your liability natural account values.
- D. Make sure you specified a Business Unit in the parameters when running the extrac

**Answer:** A

#### NEW QUESTION 71

Which two statements are true about processing corporate card expenses?

- A. Conversion rate defaults are applicable to corporate card expenses, just as they are applicable to cash expenses.
- B. You can process payment for credit card using Electronic funds transfer, check, or wire.
- C. Usage policy for expense category tolerances does not apply to credit card expenses.
- D. Conversion rate defaults apply only to cash expenses, not to corporate card expenses.
- E. Card transactions will be paid directly from Expenses Clou

**Answer:** CD

#### NEW QUESTION 74

Identify three scenarios where you are not allowed to cancel an invoice.

- A. An accounting entry has been created for the invoice.
- B. Prepayments were applied to the invoice.
- C. The invoice was adjusted by a credit or a debit memo.
- D. The invoice is validated.
- E. The invoice is fully or partially pai

**Answer:** BCE

#### NEW QUESTION 76

Which invoice types can be included in the Create Payment flow?

- A. Standard, Credit Memo and Debit Memo
- B. Standard, Credit Memo, and Invoice Request
- C. Standard, Credit Memo and Customer Refund
- D. Standard, Debit Memo and Customer Refund

**Answer:** A

#### NEW QUESTION 81

You are using both Procurement and Financials. You want the system to automatically accrue uninvoiced receipts. Select two true statements.



- A. For period end accruals, accounting is created at material receipt or at delivery to a final destination.
- B. For period end accruals, the invoice accounting debits the expense account and credits the liability account.
- C. For perpetual accruals, the invoice accounting debits the accrual account and credits the liability account.
- D. For period end accruals, the invoice accounting for inventory items debits receipt inventory and credits the uninvoiced receipts.

**Answer:** BC

**Explanation:** Reference:

[https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_A87306EB5A7752DFE040D30A68817FB2](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_A87306EB5A7752DFE040D30A68817FB2)

#### NEW QUESTION 85

While entering an expense report for your corporate card transactions, you notice that the conversion rate defined in the Manage Conversion Rates and Policies page is not used. What is the reason?

- A. You did not define conversion rates in the General Ledger Cloud.
- B. Only cash transactions use those settings.
- C. You did not define conversion rates for your business unit.
- D. You did not specify a default expense templat

**Answer:** B

#### NEW QUESTION 88

A Payment Process Request was submitted and errors were found in the payment file. The payment file and process were terminated. Which two statements are true?

- A. The invoices are placed on payment hold.
- B. The status of each payment in the payment file is Cancelled and the related documents are available for future selection.
- C. The status of the payment file is Cancelled.
- D. The status of the payment file is Terminated.
- E. The status of each payment in the payment file is Terminate

**Answer:** DE

#### NEW QUESTION 89

Identify two ways the invoice imaging solution works in the Cloud.

- A. Customers scan the invoice on-premise and email the images.
- B. Customers cannot use invoice imaging in the Cloud.
- C. Customers scan and store the invoice images on-premise and attach them during invoice entry.
- D. Customers ask their suppliers to scan and email the invoice.
- E. Customers ask suppliers to send electronic invoice

**Answer:** AD

#### NEW QUESTION 90

What happens if a company runs the Payables Unaccounted Transactions Sweep program for February 2016 if the invoices with a Hold status have an invoice date of January 20, 2016?

- A. The accounting dates of all unaccounted invoices will change to February 28, 2016, the last day of the next period.
- B. The accounting dates of all unaccounted invoices will remain unchanged at January 20, 2016.
- C. The accounting dates of all unaccounted invoices will be changed to February 1, 2016, the first day of the next period.
- D. The accounting dates of all unaccounted invoices will be changed to February 20, 2016, the same day of the next period.

**Answer:** C

#### NEW QUESTION 91

Your intercompany transaction type is active and enabled for invoicing. What are the two prerequisites to generate intercompany receivables and intercompany payable transactions after the Generate Intercompany Allocations process is run?

- A. Run the process Transfer Intercompany transactions to Receivables and Transfer Intercompany transaction to Payables.
- B. For the Legal Jurisdiction, Legal function "Generate intercompany invoice" should be assigned.
- C. Supplier site primary pay flag and customer account bill to primary flag should be enabled.
- D. Manual Approvals should be allowed for the transaction type.
- E. Schedule create accounting for the intercompany process.
- F. Run the processes Create Intercompany transactions to Receivables and Create Intercompany transactions to Payables.

**Answer:** A

**Explanation:** Reference: [https://docs.oracle.com/cloud/latest/financialscs\\_gs/FAUGL/FAUGL1476872.htm](https://docs.oracle.com/cloud/latest/financialscs_gs/FAUGL/FAUGL1476872.htm)

#### NEW QUESTION 94

After you submitted a Payment Process Request, you noticed errors. You want to void the payments. Identify two statements that indicate when it is not possible to void a payment.

- A. A payment with the status of Issued.
- B. A payment that has already cleared the bank.
- C. A payment for an invoice with an associated Withholding Tax invoice.
- D. A payment that has been accounted and posted to General Ledger.
- E. A payment that pays a prepayment that has been applied to an invoice

**Answer:** BE

#### NEW QUESTION 99

Which component is not included in the security architecture for credit card data and bank account data encryption?

- A. Payments master encryption key
- B. Oracle Wallet
- C. Payments subkeys
- D. Sensitive data encryption and storage
- E. Supplier master encryption key

**Answer:** E

#### NEW QUESTION 103

An installment for \$2,000 USD is due for payment on July 31, 2016. The installment has two discounts: the first discount date is June 15, 2016 for \$150 USD and the second discount date is June 30, 2016 for \$50 USD.

You submit a Payment Process Request with the following criteria:

- Payment Date = June 20, 2016
- Pay Through Date = July 30, 2016
- Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is selected and a discount of \$150 USD is applied.
- B. The installment is selected and a discount of \$50 USD is applied.
- C. The installment is not selected because the due date is after the Pay Through Date.
- D. The installment is selected and no discount is applied.
- E. The installment is not selected because the discount dates are before the Pay Through Date

**Answer:** D

#### NEW QUESTION 105

Which two setups are required to ensure the same tax is applied on both intercompany payable and receivable invoice?

- A. Payable options are receivable system options should have same tax application options.
- B. Tax for inter-company is to be loaded using Create Taxable Transactions in Spreadsheet.
- C. First enter Payable transaction to calculate tax and then for Receivable Transaction.
- D. You should check if any specific rules defined should cover both Sales\_transaction and purchase\_transaction business category.
- E. Ensure that both the receiver and provider business units and legal entities are subscribed to the applicable tax regime on the transaction date.

**Answer:** CE

#### NEW QUESTION 110

The payment build program has completed but with errors.

When submitting the payment process request, which processing option is used to review the error messages from the Manage Payment Process Request Inquiry?

- A. Set the validation failure handling for documents to "show errors".
- B. Set the validation failure handling for payments to "show errors".
- C. Enable debug for the payment format program.
- D. Set the validation failure handling for payments to "stop process for review".

**Answer:** D

**Explanation:** Reference: [https://docs.oracle.com/cloud/latest/financialscs\\_gs/FAPPP/FAPPP1011879.htm](https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011879.htm)

#### NEW QUESTION 115

Which two statements are true when you are using the Intercompany Reconciliation Process?

- A. Transaction Summary Report will show only transactions with status received.
- B. The reconciliation period summary report will show the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.
- C. Ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.
- D. You must run the Extract Intercompany Reconciliation Data job.
- E. The reconciliation period summary report will not show the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.

**Answer:** BD

#### NEW QUESTION 118



An installment meets all of the selection criteria of a Payment Process Request but it still did not get selected for payment processing. Identify two reasons for this.

- A. The installment was manually removed.
- B. The invoice has not been accounted.
- C. The pay-through date is in a future period.
- D. The pay-through date is in a closed Payables period.
- E. The invoices need re-validation

**Answer:** AE

**Explanation:** Reference:

[https://docs.oracle.com/cd/E37017\\_01/doc.1115/e22897/F438410AN16238.htm](https://docs.oracle.com/cd/E37017_01/doc.1115/e22897/F438410AN16238.htm)

#### NEW QUESTION 119

You are using the Payable's Deferred Expense feature (also known as Multiperiod Accounting). You have entered an invoice for a three-month lease that is entered on Jan 10th. The total expense is \$12,000 and it covers the rental period from Jan 1st to Mar 31st.

Assuming that the rental expenses are split evenly per month and a monthly accounting calendar is used, what would the accounting entry be?

- A. On Jan 10th, Debit Prepaid Expense 12,000 and Credit Liability for 12,000 and then On Jan 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000 On Feb 28th, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000 On Mar 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000
- B. On Jan 10th, Debit Prepaid Expense 12,000 and Credit Liability for 12,000
- C. On Jan 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000 On Feb 28th, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000
- D. On Mar 31st, Debit Rental Expense for 4,000 and Credit Prepaid Expense for 4,000 On Jan 10th, Debit Prepaid Expense for 12,000 and Credit Liability for 12,000

**Answer:** A

#### NEW QUESTION 120

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