

1z0-1005 Dumps

Oracle Financials Cloud: Payables 2018 Implementation Essentials

<https://www.certleader.com/1z0-1005-dumps.html>



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

When reviewing installments, what setup is required to override the supplier site on an invoice?

- A. Allow the remit-to supplier override for third-party payments at Manage Payment options.
- B. Allow payee to override for third-party payments while Manage Invoice options.
- C. Allow the remit-to supplier address override for third-party payments at Manage Invoice options.
- D. Allow the remit-to supplier override for third-party payments at Manage Invoice option

Answer: D

NEW QUESTION 5

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 role to each auditor and use segment value security rules to secure access to the business units.
- B. Assign the Expense Auditor job role to each auditor and associate the business unit to the role by using the Manage Data Access for Users page.
- C. Assign the Expense Auditor job role to each auditor and use a data access set to associate the business unit to the role.
- D. Assign the Expense Auditor as the owner of each business unit on the Manage Business Unit Set Assignments page.

Answer: B

NEW QUESTION 6

Which two statements about the submission of invoices by suppliers using Supplier Portal are true?

- A. A supplier can submit a single invoice against multiple purchase orders across different currencies and organizations.
- B. A supplier can validate the invoice after submitting it.
- C. A supplier can make changes to the invoice after submitting it.
- D. A supplier can submit a single invoice against multiple purchase orders, provided the currency and organization for all the invoice items are the same as those on the purchase orders.
- E. A supplier can submit invoices against open, approved, standard, or blanket purchase orders that are not fully billed.

Answer: BE

NEW QUESTION 7

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 8

You have an invoice for a three month lease and wish to recognize the expense monthly for the duration of the lease. What must be entered on the invoice in order to do this?

- A. You must provide a start date and the accrual account for the prepaid expenses in the invoice lines or distributions.
- B. You must provide the accrual account for the prepaid expenses in the invoice lines or distributions.
- C. You must provide a start date and an end date for the prepaid expenses in the invoice lines or distributions.
- D. You must provide a start date, an end date, and the accrual account for the prepaid expenses in the invoice lines or distributions.

Answer: B

NEW QUESTION 9

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

NEW QUESTION 10

Which two statements are true about the Invoice Validation process?

- A. updates supplier balances
- B. validates project information
- C. creates tax lines and distributions
- D. creates withholding tax invoices, if withholding tax is enabled to create withholding tax at payment, so that you can make payment on this invoice
- E. creates accounting entries in draft

Answer: AB

NEW QUESTION 10

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 13

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

NEW QUESTION 17

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 19

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 20

What job roles are required to access information within Functional Setup Manager?

- A. Application Implementation Manager
- B. Functional Setup Manager Superuser
- C. Application Implementation Consultant
- D. Any Functional User
- E. IT Security Manager

Answer: AC

Explanation: Reference: <https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/oracle-fusionhcm/694-introducing-to-functional-set-up-manager-in-oracle-fusion-hcm>

NEW QUESTION 22

What is the invoice type of an unapproved, unmatched invoice that was created in Fusion Supplier Portal?

- A. iSupplier Invoice
- B. Credit Memo
- C. Standard Invoice
- D. Standard invoice request
- E. Supplier payment request

Answer: D

Explanation: Reference: https://docs.oracle.com/cloud/farel8/financialscs_gs/FAPPP/F1011878AN100C1.htm

NEW QUESTION 24

You are resolving payment validation errors during the payment build process. Which two actions can you perform to resolve these errors?

- A. Run the create accounting program.
- B. Run the invoice validation program.
- C. Remove the documents or payments causing the error and resume the payment process.
- D. Correct the setup errors for remittance bank accounts, third party payees, payment methods, or payment formats and submit resume payment process.
- E. Terminate the payment process request

Answer: DE

Explanation: Reference: https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011879.htm

NEW QUESTION 28

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

NEW QUESTION 31

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-defined 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 rate
- E. Then, wait to get a revised statement.

Answer: A

NEW QUESTION 36

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 37

A company has a requirement to default the disbursement bank account when submitting a Payment Process Request. Which two actions will accomplish this?

- A. Define the Disbursement Bank Account to every supplier.
- B. Define the Disbursement Bank Account to the Payment Method in payment default rules.
- C. Assign the Disbursement Bank Account to users to have the payment process default the bank account.
- D. Create a Payment Process Request template that includes the Disbursement Bank Account.
- E. Define the Disbursement Bank Account at the business unit level to have the payment process derive the bank account.

Answer: BD

NEW QUESTION 41

You need to enter a last-minute invoice during the close process. What is the quickest way to enter and post the invoice to general ledger?

- A. Enter the invoice via a spreadshee
- B. Then, from the Manage Invoices page, query the invoice, validate it, create accounting, and then open general ledger's Manage Journals page and post the associated invoice journal entry.
- C. Enter the invoice in the Create Invoice page, choose the Validate option, and then the Account and Post to Ledger option.
- D. Enter and post a manual journal entry directly into the general ledger.
- E. Enter the invoice via a spreadsheet and then validate, account, and post the invoice from the spreadsheet.

Answer: D

NEW QUESTION 46

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 submi

Answer: B

NEW QUESTION 49

You want to route invoices to three different approvers at the same time and only one approver needs to approve the invoice. Which approval ruleset should you use?

- A. InvoiceApproversSingleParticipantInParallelMode
- B. InvoiceApprovers
- C. InvoiceApproversParallelParticipantInParallelMode
- D. InvoiceApproversFYIParticipantInParallelMode

Answer: A

NEW QUESTION 54

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 56

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 57

You have three procurement business units, four requisition business units and five sold-to business units. For which will the supplier registration flows be deployed?

- A. one business unit per supplier
- B. four requisition business units
- C. three procurement business units
- D. five sold-to business units
- E. twelve business units per supplier

Answer: A

NEW QUESTION 58

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 62

You have 10 ledgers and 30 business units and want to leverage Reference Data Sets. What is the function of Reference Data Sets?

- A. allow you to secure data by business unit
- B. allow you to assign multiple business units to users in a shared service center
- C. allow you to maintain sets of related data in a Data Dictionary
- D. allow you to share reference data, such as payment terms, across multiple business units to avoid redundant setup

Answer: D

NEW QUESTION 67

Which method can you use to route payment approval rules?

- A. Serial and FYI (For Your Information)
- B. Approval Groups
- C. Both Parallel and Sequential
- D. Sequential
- E. Parallel

Answer: B

NEW QUESTION 72

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 75

An invoice for \$1,000 USD and a credit memo for (\$1,100) USD are due for payment. What are the two outcomes if you choose the “Apply Credits Up to Zero Amount” option when submitting a Payment Process Request?

- A. Only the invoice is paid fully but the credit memo is partially paid with a credit of (\$100) USD remaining.
- B. Both the invoice and the credit memo are fully paid.
- C. Neither the invoice nor the credit memo is included in the Payment Process Request.
- D. Both the invoice and the credit memo are included in the Payment Process Reques

Answer: B

NEW QUESTION 79

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 82

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

NEW QUESTION 84

A company makes the payment in a currency different from the invoice and ledger currency. What setup options are required to make the cross currency rate type the default?

- A. Manage Payable Options and Manage Invoice Options
- B. Manage Payable Options and Manage common options for Payables and Procurement
- C. Manage Invoice Options and Manage common options for Payables and Procurement
- D. Manage common options for Payables and Procurement and Manage Procurement agents
- E. Manage Invoice Options and Manage Procurement agents

Answer: B

NEW QUESTION 86

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 88

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 92

Which three types of payments can you make if you have access to Disbursement Process Management Duty?

- A. Supplier payments
- B. Ad hoc payments
- C. Employee advances
- D. Customer refunds
- E. Reimbursement of employee expense reports

Answer: ADE

Explanation: Reference: https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49599/F1110430AN6D6BD.htm

NEW QUESTION 96

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 99

You have invoices with distributions across primary balancing segments that represent different companies.

What feature should you use if you want the system to automatically balance your invoice's liability amount across the same balancing segments on the invoice distributions?

- A. Suspense Accounts
- B. Subledger Accounting's Account Rules
- C. Intercompany Balancing
- D. Payables' Automatic Offset
- E. Payables' Allow Reconciliation Accounting

Answer: D

Explanation: Reference: <https://www.scribd.com/document/2909755/Oracle-Apps-Accounts-Payables-Functionality> (page 54)

NEW QUESTION 102

While processing an expense report, the system placed a payment hold on the expense report. What are two ways to release payment holds?

- A. The employee can manually release the hold.
- B. The employee's supervisor can manually release the hold.
- C. Payables Manager can release payment holds in Payables.
- D. The expense auditor can manually release the payment hold at his discretion.
- E. Based on the receipt status, the Expenses program can automatically release the payment hold once it detects that receipts are received or waived.

Answer: DE

NEW QUESTION 107

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 109

You have successfully processed the expense reports for reimbursement and have transferred the information to Payables. What is the next step before you can pay them?

- A. Transfer the data to General Ledger.
- B. Create Accounting for the invoice in Payables.
- C. Validate the invoice in Payables.
- D. Create a payment process request in Payment

Answer: D

NEW QUESTION 111

What is the result of voiding a payment?

- A. The payment is reconciled to the bank statement.
- B. The payment is no longer valid for payment.
- C. A stop payment request has been initiated to the bank.
- D. A bills payable payment was created but is not yet mature

Answer: B

NEW QUESTION 112

The Accounts Payable Manager voided a foreign currency payment due to insufficient funds. Which three statements are correct?

- A. Voiding the payment automatically places an invoice on hold.
- B. Any previous accounting and payment records for an invoice are reversed.
- C. Any realized gain or loss previously calculated is reversed.
- D. All related withholding tax invoices are automatically voided.
- E. All related interest invoices are reversed if previously create

Answer: BCE

NEW QUESTION 115

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 116

If you accidentally paid an invoice using Create Payment flow, can you undo the operation?

- A. Cancel the invoice and create a new one.
- B. yes, by creating a credit memo to offset the payment
- C. yes, by canceling the payment process from the process monitor
- D. no
- E. yes, by voiding the payment created

Answer: E

NEW QUESTION 117

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 118

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 123

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- A. The purchase order payment term cannot be overridden.
- B. The user needs to manually change the payment term on the invoice to match the purchase order payment term.
- C. The user needs to specify which payment term to use.
- D. The payment term of the invoice overrides the purchase order payment term.
- E. The payment term of the purchase order overrides the invoice payment term

Answer: B

NEW QUESTION 128

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 130

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

NEW QUESTION 134

You want to have an invoice line automatically distributed across multiple cost centers. For example, you want your monthly utility bill allocated across multiple cost centers based on a percentage. Select two methods to achieve this.

- A. Customize the Subledger Accounting rules to allocate costs.
- B. Define a distribution set and assign it manually to the invoice.
- C. Enter the invoice in Payables and then use general ledger's Calculation Manager to allocate the costs.
- D. Define a distribution set and assign it to the supplies

Answer: AB

NEW QUESTION 135

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 140

.....

Thank You for Trying Our Product

* 100% Pass or Money Back

All our products come with a 90-day Money Back Guarantee.

* One year free update

You can enjoy free update one year. 24x7 online support.

* Trusted by Millions

We currently serve more than 30,000,000 customers.

* Shop Securely

All transactions are protected by VeriSign!

100% Pass Your 1z0-1005 Exam with Our Prep Materials Via below:

<https://www.certleader.com/1z0-1005-dumps.html>