



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

Pass Oracle 1Z0-517 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-517.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

All manual journal entries are defaulting to a non-current period. Which step was omitted from the accounting cycle?

- A. updating the period
- B. posting journal entries
- C. consolidating financials
- D. reversing journal entries
- E. translating foreign balances

Correct Answer: A

QUESTION 2

Identify three statements that are true for the automatic withholding tax process. (Choose three.)

- A. Withholding tax type distributions are negative amounts.
- B. The Withholding tax group can be assigned only to an invoice distribution.
- C. Using automatic withholding tax, Payables creates the correct withholding tax distributions.
- D. Withholding tax distributions are automatically created during invoice validation or during payment processing.
- E. If an invoice with an associated withholding tax invoice is canceled, Payables automatically creates an invoice for the tax authority supplier to offset the amount of the withholding tax invoice.

Correct Answer: CDE

QUESTION 3

Select the three options available when creating the Security profile for Multi-Org Access Control. (Choose three.)

- A. View all Organizations
- B. Secure by Business Groups
- C. Secure by Inventory Organizations
- D. Secure by Operating Unit and Inventory Organization
- E. Secure Organizations by Organization list and/or hierarchy

Correct Answer: ADE

**QUESTION 4**

To review All of Today's selected invoices from the payment process request in the Payment Manager, perform these actions:

1.
Navigate to the Payment Process Request component.
2.
Navigate to the (B) Views window.
3.
Select All of Today's from the drop-down list.
4.
Click the Go button.
5.
The payment process request for today is displayed. Select the actions, arranged in their proper sequence.

- A. 2, 3, 4, 5
- B. 5, 2, 3, 4
- C. 1, 2, 3, 4, 5
- D. 5, 2, 3, 4, 5

Correct Answer: C

QUESTION 5

In the accrual process for perpetual accruals, which two events generate accounting entries that can be transferred to GL? (Choose two.)

- A. processing a receipt
- B. entering a purchase order
- C. running the period-end accrual program
- D. entering invoices and matching them in Payables

Correct Answer: AD

[1Z0-517 PDF Dumps](#)

[1Z0-517 VCE Dumps](#)

[1Z0-517 Practice Test](#)