



# 1Z0-517<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Payables Essentials

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### QUESTION 1

When you use invoice Approval workflow, which setup options in the Payables options form are related to invoices? (Choose three.)

- A. Allow Force Approval
- B. Use Invoice Approval Workflow
- C. Require Validation Before Approval
- D. Allow Document Sequencing Override
- E. Build Discount Accounts when matching

Correct Answer: ABC

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### QUESTION 2

You are implementing Oracle General Ledger at ABC Enterprises. ABC Enterprises is a legal entity and must perform corporate and statutory reporting. It operates in a country that requires companies to have two complete ledgers: one for statutory reporting and another for corporate reporting. Identify the best option for primary and secondary ledgers.

- A. Use the primary ledger to satisfy corporate reporting requirements, and then use a secondary ledger to satisfy statutory reporting requirements.
- B. Use the primary ledger to satisfy statutory reporting requirements, and then use a secondary ledger to satisfy corporate reporting requirements.
- C. Use the primary ledger to satisfy corporate reporting requirements, and then use an adjustment-only secondary ledger to satisfy statutory reporting requirements.
- D. Use the primary ledger to satisfy statutory reporting requirements, and then use an adjustment- only secondary ledger to satisfy corporate reporting requirements.

Correct Answer: A

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### QUESTION 3

You initiated a pay run by entering criteria for invoices that you want to pay. In which order would you perform these steps to complete the pay run process?

1.  
Review proposed payments.
2.  
Print payments.
- 3.



Create payment instructions.

4.

Select and build proposed payments.

5.

Mark payments as complete.

A. 4, 2, 1, 5, 3

B. 4, 1, 3, 2, 5

C. 2, 4, 1, 3, 5

D. 5, 4, 1, 2, 3

Correct Answer: B

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#### QUESTION 4

Identify two events that take place when an invoice is matched to a purchase order. (Choose two.)

A. Tolerances are enforced.

B. The quantity billed is updated.

C. The quantity received is updated.

D. The purchase order accounting information is copied to the invoice.

Correct Answer: BD

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#### QUESTION 5

Mark, the GL accountant, asks you whether he can use the constant (C) segment type with the parent segment values while defining the MassAllocation formula. What would be your response?

A. Whether you can do this depends on the formula.

B. You can customize the workflow and then do this.

C. Whether you can do this depends on the responsibility.

D. You can do this only if Allow Dynamic Insert is enabled.

E. You can do this only if there is a summary account associated with the parent.

Correct Answer: E

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