



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

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

Your client is in the process of closing its first year-end. The client completed the accounting cycle and found that several income statement accounts have a remaining balance. What would be the likely cause of these remaining balances?

- A. Natural accounts were defined as parent values.
- B. Natural accounts were defined to not allow posting.
- C. Natural accounts were defined with an incorrect account type.
- D. Natural accounts were defined to store both statistical and monetary values.

Correct Answer: C

---

### QUESTION 2

Select four tips that can be used to speed up data entry. (Choose four)

- A. Use quick invoices.
- B. Use distribution sets.
- C. Use recurring invoices.
- D. Use keyboard shortcuts.
- E. Use only invoices without holds.

Correct Answer: ABCD

---

### QUESTION 3

From which three areas do the defaults come when you enter a supplier? (Choose three.)

- A. Items
- B. Operating Unit
- C. Financial Options
- D. Payables Options
- E. Receiving Options

Correct Answer: CDE

---

### QUESTION 4



Subledger Accounting is a rule-based accounting engine that centralizes accounting for Oracle E-Business Suite Release 12 products.

Select the Oracle application that is NOT a Subledger Accounting module.

- A. Assets
- B. Payables
- C. Purchasing
- D. Receivables
- E. General Ledger

Correct Answer: E

---

#### QUESTION 5

Select two steps that are NOT elements of creating a Financial Statement Generator (FSG) report in Oracle General Ledger (Choose two.)

- A. Attach the fiscal calendar.
- B. Define rows and columns.
- C. Build a report by using rows and columns.
- D. Specify the default ledger for ledger sets.
- E. Determine which rows and columns make up your report.

Correct Answer: AD

[1Z0-517 PDF Dumps](#)

[1Z0-517 Practice Test](#)

[1Z0-517 Study Guide](#)