



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Where do you define the attribute that determines whether you will accrue expense items at receipt or at period end?

- A. System Options
- B. Financial Options
- C. Payables Options
- D. Purchasing Options
- E. Payables System Setup Options

Correct Answer: D

QUESTION 2

To set up and use Multiple Organization Access Control (MOAC) most effectively, you need to define three profile options. (Choose three.)

- A. MO: Operating Unit
- B. HR: Security Profile
- C. MO: Security Profile
- D. HR: Business Group
- E. MO: Default Operating Unit

Correct Answer: ACE

QUESTION 3

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 4

One of your clients makes this statement during an AP meeting: Prepayments can be applied to Expense Report. What is your response?

- A. Yes, if you make a schedule prepayment
- B. Yes, but only if you set the correct profile option to do so
- C. No, because prepayments can only be applied against invoices
- D. Yes, you can prepay both invoices and expense reports
- E. No, because prepayments can only be applied against invoices that ser set up to handle prepayments

Correct Answer: D

QUESTION 5

You set the GL: Journal Review Required profile option to "Yes." Identify the result.

- A. requires all journals to be reviewed before posting
- B. requires review of recurring journals before posting
- C. requires review of a journal entered in GL by the approver before posting
- D. requires generated Auto Allocation journals to be reviewed before posting

Correct Answer: D

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