



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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**QUESTION 1**

Identify three true statements regarding Multiple Organization reporting. (Choose three.)

- A. Cross Organization reports and multiple Organization reports are the same.
- B. Cross Organization reports can be submitted for a Reporting Level of Ledger.
- C. Multiple Organization reports can be submitted for a Reporting Level of Ledger.
- D. Multiple Organization reports produce outputs for different Operating Units one at a time from a single responsibility.
- E. Cross Organization reports produce outputs across different Operating Units in a single report from a single responsibility.
- F. Multiple Organization reports produce outputs for different Operating Units in a single report output from a single responsibility.

Correct Answer: BDE

QUESTION 2

Your client is closing its first period. The client completed the accounting cycle for each of the subsidiary books. Its staff has called you to troubleshoot its process because the consolidation did not produce any data. Select two steps that you would perform to identify the error. (Choose two.)

- A. Review the workflow process.
- B. Evaluate the mapping settings.
- C. Review the GL_Interface tables.
- D. Confirm the account hierarchy setups.
- E. Run the period close by using a different amount type.

Correct Answer: BC

QUESTION 3

ABC Systems is headquartered in Toronto with a branch in New Delhi. The Toronto office uses a weekly calendar, whereas the New Delhi office uses a monthly calendar. The GL journals of New Delhi must be reflected in Toronto's books. What conversion method would you use?

- A. Use journal-level secondary ledger conversion.
- B. Use subledger-level secondary ledger conversion.
- C. Use adjustment-level secondary ledger conversion.
- D. Use both subledger-level and adjustment-level secondary ledger conversion.



Correct Answer: A

QUESTION 4

Identify two exceptions that prevent you from closing the period in Payables. (Choose two.)

- A. unpaid invoices
- B. outstanding pay runs
- C. invoices not validated
- D. unaccounted invoices
- E. unpaid expense reports

Correct Answer: BD

QUESTION 5

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

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