



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

Oracle E-Business Suite R12.1 Payables Essentials

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### QUESTION 1

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 2

XYZ Limited has hired Jack as the Oracle General Ledger implementation consultant.

Select three steps that are required for creating a new accounting structure. (Choose three.)

- A. Define jurisdictions.
- B. Define period types.
- C. Assign legal entities.
- D. Save the accounting structure.
- E. Define accounting representations.
- F. Define subledger accounting methods.

Correct Answer: CDE

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### QUESTION 3

Identify three features of Payment Manager. (Choose three.)

- A. updates a supplier's bank details
- B. provides calculation of the interest amount
- C. uses templates to select invoices to pay that meet the payment criteria
- D. creates payment process request templates by specifying invoice selection criteria
- E. automatically submits invoices via payment process requests to Oracle Payments for processing and payment

Correct Answer: CDE

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#### QUESTION 4

Identify three statements that are true for setting up withholding tax for a supplier and supplier site. (Choose three.)

- A. Withholding tax is an account distribution process.
- B. The withholding tax option can be overwritten at the invoice level.
- C. If a supplier does not allow withholding tax, you cannot allow withholding tax for any of the supplier's sites.
- D. Payables defaults the withholding tax group from the supplier site to the invoice and then to invoice distribution.
- E. The Payables setup option, allow withholding tax, can make suppliers and supplier sites subject to withholding tax.

Correct Answer: CDE

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#### QUESTION 5

ABC Corporation wants to convert from their existing legacy application to Oracle E-Business Suite Release 12. Identify three statements that are true for invoice conversion. (Choose three.)

- A. Merge all paid invoices for a supplier.
- B. Invoices related to employee expense cannot be converted.
- C. Establish a cutoff date after which invoices will be entered in Payables.
- D. Use Payables Open Interface to convert unpaid invoices and credit memos.
- E. Develop metrics that will be used to determine whether data conversion was successful.

Correct Answer: CDE

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