

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Which types of invoices can be automatically generated (without any manual intervention), if the appropriate setup steps have been performed? (Choose three.)

- A. Interest Invoices
- B. Recurring Invoices
- C. Purchase order (PO) matched invoices
- D. Pay on receipt invoices
- E. Withholding tax invoices

Correct Answer: ADE

QUESTION 2

Identify three key accounts to be considered during the implementation of Payables that impacts the reconciliation of the accounts payable liability accounts. (Choose three.)

- A. AP liability account
- B. accrual charge account
- C. receiving accrual account
- D. accrued Payables account
- E. receiving inventory account
- F. expense AP accrual account
- G. inventory AP accrual account

Correct Answer: AFG

QUESTION 3

Select two reasons to use reporting hierarchies instead of summary accounts. (Choose two.)

- A. Use summarized data in journal formulas.
- B. Summary relationships are not permanent.
- C. Inquiry of summary amounts is done online.
- D. The primary use for summarization is only for reports.
- E. You can easily reorganize summary views in the future of the posting process.



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Correct Answer: DE

QUESTION 4

1.

Asset invoices are entered in the Payables daily, but assets are transferred to Oracle Assets only once per week.

2.

Payables journal entries have to be transferred to GL at least once per month for reporting purposes.

3.

Oracle Projects balances must be updated once every month.

4.

Payment batches must be processed daily.

Your client, Company A, has these requirements:

On the basis of the above requirements, what would be the minimum recommended frequency of running the Transfer to GL program?

A. daily

B. weekly

C. monthly

D. once every two weeks

Correct Answer: B

QUESTION 5

Which report would provide information about the processing type (parallel or sequential) that may be defined for reports?

- A. FSG Report Detail Listing
- B. FSG Report Summary Listing
- C. FSG Row Set Summary Listing
- D. FSG Content Set Summary Listing

Correct Answer: D

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