



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Identify two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org Access Control feature. (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Security Profile
- E. Business Group

Correct Answer: AC

QUESTION 2

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 3

Employee information in Oracle E-Business Suite Release 12 is partitioned by _____.

- A. Legal Entity
- B. Operating Unit
- C. Business Group
- D. HR Organization
- E. Inventory Organization

Correct Answer: C



QUESTION 4

Which two statements are true if you select the QuickMatch invoice type? (Choose two.)

- A. You can use QuickMatch to match individual distribution lines.
- B. You can use QuickMatch to match individual purchase order shipments.
- C. Payables automatically completes the match to all available shipments on the purchase order.
- D. Payables automatically creates invoice distributions on the basis of the purchase order distributions.

Correct Answer: CD

QUESTION 5

Choose three required steps while performing the accounting setup in the Accounting Setup Manager. (Choose three.)

- A. Define operating units.
- B. Update accounting options.
- C. Complete the accounting setup.
- D. Define intercompany balancing rules.
- E. Create the accounting setup structure.
- F. Assign balancing segment values to legal entities.

Correct Answer: BCE

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