



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

Oracle E-Business Suite R12.1 Payables Essentials

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### QUESTION 1

Scott is implementing Oracle General Ledger for ABC Corporation. He needs help as he creates the accounting setup. Which two are true for the creation of the accounting setup? (Choose two.)

- A. Assigning legal entities to accounting setups is compulsory.
- B. After the subledger accounting method is assigned, it cannot be changed.
- C. Before completing the accounting setup, secondary ledgers and currency can be deleted.
- D. A calendar cannot be assigned if it contains gaps between periods or it does not have a full fiscal year defined.

Correct Answer: CD

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### QUESTION 2

Identify three statements that are true for supplier's bank details. (Choose three.)

- A. Suppliers maintain their bank details.
- B. Bank details are required only for manual check payments.
- C. Bank accounts can be added at any time for a supplier or supplier site.
- D. Payables uses bank account information to generate an electronic payment for a supplier.
- E. Updating bank accounts for a supplier will not affect bank accounts for existing supplier sites.

Correct Answer: CDE

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### QUESTION 3

During the cutover phase of a project to implement Oracle E-Business Suite Release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance.

Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

- A. Define Value Sets and assign them to Segments.
- B. Define Segments in the Accounting Flexfield structure.
- C. Qualify one of the Segments as the Balancing Segment.
- D. The Key Flexfield Segments have to be enabled and displayed.
- E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

Correct Answer: E

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#### QUESTION 4

Which two statements regarding receipt accruals are true? (Choose two.)

- A. For accruals generated at period end, the accrual is sent to General Ledger after the Receipt Accruals - Period End process is run and the accrual is cleared when the journal entry is reserved in General Ledger
- B. For accruals generated at receipt, the accrual is automatically sent to General Ledger and subsequently cleared when the journal entry is reserved in General Ledger
- C. For accruals generated at period end, the accrual is sent to General Ledger after the Receipt Accruals ?Period-End process is run and subsequently cleared when an invoice is entered and matched to the purchase order
- D. For accruals generated at receipt, the accrual is automatically sent to General Ledger and subsequently cleared when an invoice is entered and matched to the purchase order

Correct Answer: AD

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#### QUESTION 5

Identify the setup options that would allow the accounts payable supervisor to default an active expense report template.

- A. System Options
- B. Financial Options
- C. Code Set Options
- D. Payables Options
- E. Expense Report Payables Options

Correct Answer: E

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