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Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

ABC Corporation has closed their APR-XX accounting period. The APR-XX period started on 27- MAR20XX and ended on 26-APR-20XX. To ensure that all accounting from APR-XX has been sent to General Ledger, they must run two Trial Balance Reports, the Posted Invoice Register, and the Posted Payment Register. What dates must be used to run Accounts Payable Trial Balance Reports?

- A. one run for 26-MAR-20XX and one for 26-APR-20XX
- B. one run for 01-APR-20XX and one for 30-APR-20XX
- C. one run for 27-MAR-20XX and one for 26-APR-20XX
- D. one run for 31-MAR-20XX and one for 30-APR-20XX

Correct Answer: A

QUESTION 2

Here are four examples of Payments. Three are temporary prepayments. Select the permanent prepayment.

- A. A supplier sends you an expense report.
- B. Another supplier is paid for a lease deposit for which you do not expect to be invoiced.
- C. Another supplier sends you an invoice referencing a prepayment, so that the hotel catering bill may be paid.
- D. Another supplier sends an invoice that references a prepayment. The supplier further reduces the amount of the invoice by the amount of the prepayment and tax.

Correct Answer: A

QUESTION 3

A client has a requirement for their Payables application:

- 1) AP must automatically create balancing accounting entries for invoice and payment transactions by using the expense GL Account.
- 2) Stop the application of a prepayment amount to an invoice or expense report amount that is charged to a different balancing segment.

Which two steps would satisfy both these requirements? (Choose two.)

- A. Set the Automatic Offset Method to Accrual.
- B. Set the Automatic Offset Method to Account.
- C. Set the Automatic Offset Method to Balancing.
- D. Enable the Prevent Prepayment Application Across Offset Segments option.



- E. Enable the Prevent Prepayment Application Across Account Segments option.
- F. Enable the Prevent Prepayment Application Across Balancing Segments option.

Correct Answer: BF

QUESTION 4

Which two methods would you recommend for preventing the creation of duplicate suppliers? (Choose two.)

- A. Run the Vendor Audit Report
- B. Recommend standard naming conventions for suppliers
- C. Run the supplier listing by supplier name report to check the duplicates
- D. Query the supplier in the supplier form before creating a new supplier

Correct Answer: BD

QUESTION 5

You are implementing Oracle E-Business Suite Release 12 General Ledger for ABC Corporation. Identify two setups required for journal approval. (Choose two.)

- A. Enable journal approval for the Journal Category window.
- B. Disable the Journal: Find Approver Method profile option.
- C. Enable the Journal: Allow Preparer Approval profile option.
- D. Configure the GL journal approval process in Oracle Workflow Builder.

Correct Answer: CD

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