



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Select the income tax report that is NOT available in the Payables module.

- A. Withholding Tax by Invoice
- B. Withholding Tax by Supplier
- C. Withholding Tax by Payment
- D. Withholding Tax by Supplier Site

Correct Answer: D

QUESTION 2

Payment process request templates are created on the Templates tabbed page of the Payments Manager to simplify pay run processing. All statements in the list below represent steps to create a payment process request template. Which one is the first step?

- A. Specify payment attributes.
- B. Specify template header information.
- C. Specify the degree of pay run automation.
- D. Specify invoice payment selection criteria.
- E. Specify how the system handles validation failure on the document and payment levels.

Correct Answer: B

QUESTION 3

Which type of transaction uses the expenses clearing account defined in Financial Options?

- A. Expense Reports
- B. Credit Card Transactions
- C. Miscellaneous Expenses
- D. Expense-Related AP Invoices

Correct Answer: B

QUESTION 4

Identify three statements that are true about bank and supplier payment. (Choose three.)



- A. Primary bank account can be only at the supplier site.
- B. Credit and debit memos are examples of payment documents.
- C. Supplier's payment requires a bank account with at least one payment document.
- D. Use the Banking Details page to create bank accounts for making payments to suppliers.
- E. If bank accounts for a supplier site are entered, Payables defaults the supplier's active bank accounts.

Correct Answer: CDE

QUESTION 5

You are in the Tax Lines Summary window and you update the calculated tax amount of one of the taxable distributions. You must also adjust _____.

- A. the number of invoice lines
- B. the total header invoice amount
- C. the amount of another distribution
- D. the self assessed taxes in the Tax Details window

Correct Answer: C

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