



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

ABC.com wants to create invoices for suppliers on the basis of purchase order (PO) receipts. Which three steps should the company take in Payables? (Choose three.)

- A. Enable Gapless numbering
- B. Enable the invoice match option
- C. Enable pay on receipt at site level
- D. Submit the pay on Receipt Auto Invoice Program

Correct Answer: ACD

QUESTION 2

R12 uses simplified navigation paths. To which specific button or navigational notation does (ST) refer?

- A. start
- B. stop
- C. save
- D. submit
- E. search
- F. subtab

Correct Answer: F

QUESTION 3

XYZ Corporation uses Fixed Assets to manage their Asset transactions such as capitalizing, depreciating, adjusting, and retiring. After assets are purchased and the invoice is entered and accounted for, the company runs the Mass Additions Create process to send assets to Fixed Assets. When the purchase order is written, which account must be specified on the purchase order distribution for the charge account?

- A. the material account associated with the inventory organization
- B. the AP trade liability account associated with the operating unit
- C. the asset cost account associated with an asset category in Assets
- D. the asset clearing account associated with an asset category in Assets

Correct Answer: D



QUESTION 4

You are implementing Oracle General Ledger at a client site. The client is based in the US, but they have a global presence in many countries and transactions in multiple currencies. The implementation team decides that the Oracle General Ledger multi-currency setup will be a part of the implementation. The client's Chief Financial Officer wants a system that has these features:

1.

Enter transactions and reports in any currency.

2.

Enter exchange rates online or automatically.

3.

Calculate realized and unrealized gains and losses. IV. Translate actual and budget balances.

4.

Produce foreign currency financial statements and reports. Which requirements can be satisfied with the implementation?

A. 1, 2, and 3 only

B. 1, 2, 3, and 4 only

C. 1, 2, 4, and 5 only

D. All requirements from 1 through 5 can be satisfied.

Correct Answer: D

QUESTION 5

Isa Global Inc. is based in the United States with divisions in Europe and Asia. All journal imports, recurring journals, mass allocations, and manual journal entries have been posted for their European subsidiary. What is the next logical step in the period-close process?

A. opening the next period

B. closing the current period

C. revaluing foreign currency balances

D. translating to the functional currency

E. consolidating to the parent set of books

Correct Answer: C