



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

Oracle E-Business Suite R12.1 Payables Essentials

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### QUESTION 1

Identify two features of an "Independent" value set. (Choose two.)

- A. There is a predefined list of values for a segment.
- B. The values are stored in a product applications table.
- C. The values are stored in an Oracle Application Object Library table.
- D. You can enter a value other than those in the predefined list of values.

Correct Answer: AC

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### QUESTION 2

ABC Corp. requires that all invoices are matched to both a purchase order and a receipt. Invoice tolerances are set to zero.

A standard purchase order is entered for consulting services. An invoice is entered and matched against a purchase order. The total invoice amount matches the distribution amount.

When the steps to prepare the invoice for payment are completed, the invoice is placed on hold. The company's business policy states that all holds cannot be manually released.

To pay the supplier, identify the step to be completed to remove the hold and be eligible for payment.

- A. Inspection is required because it is a three-way match.
- B. Manually release the hold because it is not a system hold.
- C. The service must be received in Purchasing because three-way matching is required.
- D. The service must be received in Accounts Payable because it is a purchase order for a service and not a commodity or item.
- E. Change the invoice tolerances in the Payables Options form to be greater than zero, so that the invoice does not go on hold again.

Correct Answer: C

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### QUESTION 3

A Ledger is a financial reporting entity. What is new in Oracle E-Business Suite Release 12 that facilitates generation of accounting entries?

- A. Ledger
- B. Chart of Accounts
- C. Multi-Org Structure



- D. Accounting Convention
- E. Financial Accounting Calendar

Correct Answer: D

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#### QUESTION 4

ABC Corp. wants to allocate the gross amount of XYZ Co. invoices to fifty cost centers each time an invoice is received from them. The cost centers that are to be charged require minimal updating. Select the option you would recommend that requires minimal ongoing maintenance.

- A. Import predefined invoices from an Excel spreadsheet.
- B. A customization may be created to allocate the charges at the end of the month.
- C. Create an invoice and use the prorate functionality to allocate the cost across accounts.
- D. Make it an operational policy that all invoices of this type are created listing all the desired accounts.
- E. Create a distribution set for all the desired accounts and associate it to all new invoices for this supplier.

Correct Answer: E

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#### QUESTION 5

Identify the one invoice field that is NOT used on the Lines Tab.

- A. type
- B. ship to
- C. amount
- D. description
- E. distribution set
- F. trading partner
- G. distribution account

Correct Answer: F

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