



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

In the Payment Process Requests, which action(s) can you perform on invoices that are selected for a pay run?

1.
Review unselected invoices.
 2.
Change the invoice amount or the discount taken.
 3.
Add selected invoices to the payment process request.
 4.
Remove selected invoices from the payment process request.
 5.
Recalculate interest, payment withholding, or exchange rates.
- A. All actions 1-5.
B. 1, 3 and 4 only.
C. 1, 2 and 5 only.
D. 1, 2, 3 and 4 only.

Correct Answer: B

QUESTION 2

Select three activities that must be performed to complete the setup of the key accounting flexfield. (Choose three.)

- A. Create aliases.
- B. Define a value set.
- C. Define security rules.
- D. Define an account structure.
- E. Define valid segment values.
- F. Create account combinations.

Correct Answer: BDE



QUESTION 3

Flavour Inc. in the United Kingdom has a subsidiary in India known as Spices Inc. Flavour Inc. has a four-segment chart of accounts, whereas Spices Inc. has a five-segment chart of accounts. Select three statements that apply to consolidating ledgers with different charts of accounts.

(Choose three.)

- A. Only one action can be defined per parent segment.
- B. Consolidations based on account rules process faster.
- C. Consolidations based on segment rules process faster.
- D. Segment rules override account rules if there is any conflict.
- E. A segment rule action must be defined for each segment in the parent chart of accounts.

Correct Answer: ACE

QUESTION 4

Identify two benefits of using Multi-Org Access Control. (Choose two.)

- A. View asset information across multiple asset books.
- B. Restrict access to users based on their Organization assignments.
- C. Submit and view data across different Ledgers using a single responsibility.
- D. Enter Payables invoices for different Operating Units using a single responsibility.
- E. View Consolidated requisitions across Operating Units using a single responsibility.

Correct Answer: DE

QUESTION 5

The Payments Manager in Oracle Payables is a module that comprises five components, and is used to create multiple payments.

Identify the one component that is NOT found in the Payments Manager.

- A. refunds
- B. payments
- C. templates
- D. payment instructions



E. payment process requests

F. payments dashboard (home)

Correct Answer: A

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