



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

Oracle E-Business Suite R12.1 Payables Essentials

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### QUESTION 1

In the accrual process for perpetual accruals, which two events generate accounting entries that can be transferred to GL? (Choose two.)

- A. processing a receipt
- B. entering a purchase order
- C. running the period-end accrual program
- D. entering invoices and matching them in Payables

Correct Answer: AD

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### QUESTION 2

You are implementing Oracle General Ledger at ABC Enterprises. ABC Enterprises is a legal entity and must perform corporate and statutory reporting. It operates in a country that requires companies to have two complete ledgers: one for statutory reporting and another for corporate reporting. Identify the best option for primary and secondary ledgers.

- A. Use the primary ledger to satisfy corporate reporting requirements, and then use a secondary ledger to satisfy statutory reporting requirements.
- B. Use the primary ledger to satisfy statutory reporting requirements, and then use a secondary ledger to satisfy corporate reporting requirements.
- C. Use the primary ledger to satisfy corporate reporting requirements, and then use an adjustment-only secondary ledger to satisfy statutory reporting requirements.
- D. Use the primary ledger to satisfy statutory reporting requirements, and then use an adjustment- only secondary ledger to satisfy corporate reporting requirements.

Correct Answer: A

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### QUESTION 3

Identify three statements that are true for E-Business Tax. (Choose three.)

- A. E-Business Tax transactions are strictly controlled and cannot be changed.
- B. E-Business Tax provides seeded tax registration types for local organizations.
- C. E-Business Tax provides a single point solution for managing your transaction-based tax requirements.
- D. E-Business Tax provides a common model for setting up tax data for tax determination and tax calculation.
- E. E-Business Tax uniformly delivers tax services to all E-Business Suite business flows through one application interface.

Correct Answer: CDE

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#### QUESTION 4

From which three areas do the defaults come when you enter a supplier? (Choose three.)

- A. Items
- B. Operating Unit
- C. Financial Options
- D. Payables Options
- E. Receiving Options

Correct Answer: CDE

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#### QUESTION 5

ABC Corp. has determined its Accounting Key Flexfield structure for the implementation of Oracle E-Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product.

They have the following requirements:

- 1) The Department values should be based on the Business Units.
- 2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent.
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment is qualified as an Intercompany Segment.
- F. Cross-validation rules are required to enforce dependency of Departments on the Business Units.

Correct Answer: BDF

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