



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

There are numerous Oracle Modules that are integrated into or out of the Payables module.

Identify four Oracle modules that are directly integrated with Oracle Payables. (Choose four.)

- A. Loans
- B. Purchasing
- C. Bill of Materials
- D. E-Business Tax
- E. Order Management
- F. Cash Management
- G. System Administrator

Correct Answer: ABDF

QUESTION 2

XYZ Corporation has five segments in its accounting flexfield. For a special profit-and-loss report, they want to sort by the fourth segment, which is "product." Select the element that would meet this need.

- A. row set
- B. row order
- C. content set
- D. column set

Correct Answer: B

QUESTION 3

Which three programs submit their own reports, without any user intervention? (Choose three.)

- A. Invoice Matching
- B. Invoice Cancellation
- C. Payment Confirmation
- D. Expense Report Import
- E. Invoice Validation



Correct Answer: CDE

QUESTION 4

ABC Corporation is headquartered in New Delhi with an office in Mumbai. They share the same chart of accounts, calendar, and currency. The Mumbai ledger contains manual adjustments and automated adjustments. The New Delhi office does not need a complete ledger to perform management or statutory reporting. Which four statements are true in the given scenario? (Choose four.)

- A. The Mumbai ledger is an adjustment-only secondary ledger.
- B. Perform all adjustments in the Mumbai ledger.
- C. Perform all day-to-day transactions in the New Delhi ledger.
- D. Use ledger sets to combine transaction data and adjustment data.
- E. Perform all day-to-day transactions and adjustments in the New Delhi ledger.
- F. Consolidate data in the Mumbai ledger with the New Delhi ledger while reporting.

Correct Answer: ABCD

QUESTION 5

Company Z has implemented Payables, General Ledger, and Project Accounting. Both Transfer to GL and Interface Supplier Costs are processed each night.

A descriptive flexfield called "SAI Value" has been defined on the invoice header to capture additional information, and is used in conjunction with the accounting on the invoices. This is not a required field. There is a corresponding user-defined hold called "SAI Hold", which is manually applied whenever an invoice is created and the "SAI Value" has not been provided to Company Z by the supplier.

During weekly reviews of accounting, users have found that invoice transactions that are on "SAI Hold" are displayed in Project Accounting but not in General Ledger. Select what is causing this issue.

- A. Invoices have not been validated.
- B. The current General Ledger period is closed.
- C. The current Project Accounting period is closed.
- D. The Payables Accounting process has not been run.
- E. Accounting is not being created by the user-defined hold.
- F. The descriptive flexfield field must be a required field, and not an optional field.

Correct Answer: E