



1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Select two reasons to use reporting hierarchies instead of summary accounts. (Choose two.)

- A. Use summarized data in journal formulas.
- B. Summary relationships are not permanent.
- C. Inquiry of summary amounts is done online.
- D. The primary use for summarization is only for reports.
- E. You can easily reorganize summary views in the future.of the posting process.

Correct Answer: DE

QUESTION 2

Select three invoice types that can be entered ONLY in the Invoice Workbench, and CANNOT be entered via the Invoice Gateway. (Choose three.)

- A. debit memos
- B. credit memos
- C. prepayments
- D. PO default invoice
- E. PO standard invoice

Correct Answer: ACD

QUESTION 3

Identify three statements that properly describe the use of distribution sets. (Choose three.)

- A. Assign a distribution set to an invoice when you enter it.
- B. Use full distribution sets to create distributions with no set percentage amounts.
- C. Use skeleton distribution sets to create distributions with set distribution amount.
- D. Assign a default distribution set to a supplier site, so Payables will use it for every invoice you enter for that supplier site.
- E. Use a distribution set to enter distributions for an invoice automatically when you are not matching it to a purchase order.

Correct Answer: ADE



QUESTION 4

Employee information in Oracle E-Business Suite Release 12 is partitioned by _____.

- A. Legal Entity
- B. Operating Unit
- C. Business Group
- D. HR Organization
- E. Inventory Organization

Correct Answer: C

QUESTION 5

At your client site, under Payables Options, the Transfer to GL option has been set to Summarize by Accounting Period. The period-end close processes for AP have run and the Payables journal (purchase invoices and payments) have been created and posted in GL.

Which statement is true?

- A. It is not possible to drill down from GL to Payables.
- B. It is possible to drill down from journals of categories purchase invoices and payments in GL to Payables.
- C. Drilldown from the journals of category purchase invoices in GL is possible, but not drilldown from journals of category payments.
- D. Drilldown from the journals of category payments in GL to Payables is possible, but not drilldown from journals of category purchase invoices.

Correct Answer: B

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