

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Identify three statements that are true for electronic or wire payment. (Choose three.)

- A. A wire payment validates the supplier's bank details.
- B. More bank accounts for a supplier or supplier site can be added.
- C. Supplier banks must be assigned to the supplier for electronic payment.
- D. Payables does not require supplier bank account information for a wire payment.
- E. Electronic payment instructs the bank to make payment to a supplier bank account.

Correct Answer: CDE

QUESTION 2

R12 uses simplified navigation paths. To which specific button or navigational notation does (ST) refer?

- A. start
- B. stop
- C. save
- D. submit
- E. search
- F. subtab

Correct Answer: F

QUESTION 3

Which three are true about internal bank accounts? (Choose three.)

- A. They are defined to disburse funds to suppliers.
- B. They are defined for receiving payment from customers.
- C. They are defined to disburse electronic payments from your customers.
- D. They are defined for receiving electronic payments made to your suppliers.
- E. Internal accounts define bank accounts for which you are the account holder.

Correct Answer: ABE

QUESTION 4

ABC Systems is headquartered in Toronto with a branch in New Delhi. The Toronto office uses a weekly calendar, whereas the New Delhi office uses a monthly calendar. The GL journals of New Delhi must be reflected in Toronto's books. What conversion method would you use?

- A. Use journal-level secondary ledger conversion.
- B. Use subledger-level secondary ledger conversion.
- C. Use adjustment-level secondary ledger conversion.
- D. Use both subledger-level and adjustment-level secondary ledger conversion.

Correct Answer: A

QUESTION 5

Where do you define the attribute that determines whether you will accrue expense items at receipt or at period end?

- A. System Options
- B. Financial Options
- C. Payables Options
- D. Purchasing Options
- E. Payables System Setup Options

Correct Answer: D

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