

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

When you use invoice Approval workflow, which setup options in the Payables options form are related to invoices? (Choose three.)

- A. Allow Force Approval
- B. Use Invoice Approval Workflow
- C. Require Validation Before Approval
- D. Allow Document Sequencing Override
- E. Build Discount Accounts when matching

Correct Answer: ABC

QUESTION 2

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 3

You have a new employee in the buying department. She set up a number of item numbers and chose not to flag them for invoicing. Several transactions have been completed in Order Management by using these new item numbers. What effect would this event have on the Receivables closing process?

- A. The transactions would be flagged as exceptions.
- B. The transactions would be deleted from the system.
- C. The transactions would prevent Receivables from being closed.
- D. The transactions would prevent Order Management from being closed.

Correct Answer: A

QUESTION 4

To transmit an electronic payment instruction manually, perform these four steps.

1.

In the Payments Manager, select the Payment Instruction tab.

2.

In the Status field of the Search region, select Formatted - Ready for Transmission and click the Go button.

3.

For the applicable payment instruction, click the Take Action icon. The Transmit Payment Instruction: page is displayed.

4.

From the Action drop-down list, select Transmit and click the Go button.

Arrange the steps in the proper sequence they would be performed.

A. 1, 3, 2, 4

B. 1, 2, 3, 4

C. 1, 3, 4, 2

D. 2, 3, 4, 1

Correct Answer: B

QUESTION 5

The GL accountant tells you that he is running the tests to check the budget functionality. He says that the GL period was closed, but he was able to post the budget journal in a closed period. You check the setup and confirm that the GL period in which he was able to post the budget journal was closed. What explanation do you give?

A. The budget year is open.

B. The budget status is frozen.

C. The budget status is current.

D. The Require Budget Journal profile option is set at the set of books level.

Correct Answer: A

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