

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

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

QUESTION 2

A table has 15 Attribute columns to capture additional information. The attributes 1-12 are set up in the Descriptive Flexfield as Global Segments. How many attributes can be set up under any new context?

- A. 1
- B. 3
- C. 15
- D. 12
- E. 11

Correct Answer: B

QUESTION 3

XYZ Company is implementing Oracle General Ledger. They want to record and report on expenses by cost center. Identify three segments that must be defined for XYZ Company's accounting flexfield.(Choose three.)

- A. project
- B. account
- C. balancing
- D. cost center
- E. intercompany

Correct Answer: BCD

QUESTION 4

Payment process request templates are created on the Templates tabbed page of the Payments Manager to simplify pay run processing. All statements in the list below represent steps to create a payment process request template. Which one is the first step?

- A. Specify payment attributes.
- B. Specify template header information.
- C. Specify the degree of pay run automation.
- D. Specify invoice payment selection criteria.
- E. Specify how the system handles validation failure on the document and payment levels.

Correct Answer: B

QUESTION 5

To review All of Today's selected invoices from the payment process request in the Payment Manager, perform these actions:

1.
Navigate to the Payment Process Request component.
2.
Navigate to the (B) Views window.
3.
Select All of Today's from the drop-down list.
4.
Click the Go button.
- 5.

The payment process request for today is displayed. Select the actions, arranged in their proper sequence.

A. 2, 3, 4, 5

B. 5, 2, 3, 4

C. 1, 2, 3, 4, 5

D. 5, 2, 3, 4, 5

Correct Answer: C

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