

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Identify three features that speed up data entry. (Choose three.)

- A. data loader
- B. scan invoices
- C. account aliases
- D. customized folders
- E. account distribution sets

Correct Answer: CDE

QUESTION 2

Choose the reason why Tina is unable to view the subledger entries from Oracle Payables in the Oracle General Ledger module. She has run the transfer program that completes successfully.

- A. Journal Import is not submitted.
- B. The Journal source is not defined.
- C. The Journal category is not defined.
- D. Payables is not integrated with General Ledger.

Correct Answer: A

QUESTION 3

ABC Corporation has closed their APR-XX accounting period. The APR-XX period started on 27- MAR20XX and ended on 26-APR-20XX. To ensure that all accounting from APR-XX has been sent to General Ledger, they must run two Trial Balance Reports, the Posted Invoice Register, and the Posted Payment Register. What dates must be used to run Accounts Payable Trial Balance Reports?

- A. one run for 26-MAR-20XX and one for 26-APR-20XX
- B. one run for 01-APR-20XX and one for 30-APR-20XX
- C. one run for 27-MAR-20XX and one for 26-APR-20XX
- D. one run for 31-MAR-20XX and one for 30-APR-20XX

Correct Answer: A

QUESTION 4

Identify two features of Oracle Workflow in Oracle E-Business Suite Release 12. (Choose two.)

- A. enhances data security
- B. helps you focus on managing individual business transactions
- C. has each activity in a workflow as a PL/SQL function or a notification or a subprocess
- D. can integrate business functions only between business processes within a single company
- E. can integrate business processes within an enterprise, as well as between different organizations and different systems

Correct Answer: CE

QUESTION 5

Which item cannot be queried in the Find Consolidation Process window?

- A. balance type
- B. parent period
- C. mapping sets
- D. parent calendar
- E. elimination sets

Correct Answer: D

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