# 1Z0-517<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Payables Essentials

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**QUESTION 1**

You have the following information:

The Accounting flexfield structure is "company, department, product, account." Product has two rollup groups: domestic and international. Department has one rollup group: manufacturing. All accounting flexfield segment values can use alphanumeric characters.

Which summary account template would Oracle General Ledger fail to create? (D: Detail)(T: Total)

A. T-T-T-T

B. T-D-D-D

C. D-D-D-D

D. D-T-domestic-D

E. D-manufacturing-D-T

F. T-manufacturing-international-D

Correct Answer: C

**QUESTION 2**

A manager wants to review the cash balance by company. He has asked you to create the summary

account template. The company\\'s accounting flexfield has four segments:

company (5 values)

cost centers (30 values)

region (4 values)

account (180 values)

The total number of cash accounts is five that are associated with two parents:

Three accounts are associated with the parent called Checking.

Two accounts are identified with the parent called Savings.

To combine the cash parents, you create a rollup group named Cash.

Which summary account template would you create to review the cash balances by company? (D:

Detail) (T: Total)

A. D-D-D-Cash

B. T-T-T-Cash

C. D-T-D-Cash

D. T-D-T-Cash

E. T-D-D-Cash

F. D-T-T-Cash

Correct Answer: F

**QUESTION 3**

Which two statements are true regarding partitioning of data by an application? (Choose two.)

A. General Ledger is partitioned by Ledgers.

B. Accounts Payable is partitioned by Ledgers.

C. Fixed Assets are partitioned by Operating Unit.

D. Accounts Receivable is partitioned by Operating Unit.

E. Order Management is partitioned by Inventory Organization.

Correct Answer: AD

**QUESTION 4**

What is the effect of summary accounts on the efficiency of the posting process?

A. Use summary accounts in the posting process to accumulate values.

B. Use summary accounts in the posting process to not accumulate values.

C. Use of summary accounts increases the efficiency of the posting process.

D. Use of summary accounts decreases the efficiency of the posting process.

Correct Answer: D

**QUESTION 5**

Identify four functions of the Invoice Validation process. (Choose four.)

A. applying any required holds

B. releasing any qualifying holds

C. applying all prepayments and discounts

D. validating the General Ledger accounting information

E. validating and creating accounting entries for the invoice

F. ensuring that the total amount of all distributions equals the invoice total

G. creating an additional distribution for any difference between the total amount of all distributions and the invoice total

Correct Answer: ABDF

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