

1Z0-517^{Q&As}

Oracle E-Business Suite R12.1 Payables Essentials

Pass Oracle 1Z0-517 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.pass2lead.com/1z0-517.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers





QUESTION 1

Identify two advantages of using Oracle Internet Expenses. (Choose two.)

- A. It improves cycle times by routing expense reports via a workflow.
- B. Expense reports that are entered using Internet Expenses are visible in Payables.
- C. Enforcement of spending policy controls expenses, showing any policy deviations.
- D. Expense report template attributes are defined in Internet Expenses to manage expense types.

Correct Answer: AC

QUESTION 2

Select the four activities that are NOT part of the Payables closing process. (Choose four.)

- A. confirm payment batches
- B. close the Payables period
- C. close the General Ledger period
- D. process period-end receipt accruals
- E. review the Uninvoiced Receipts Report
- F. process the remaining Inventory transactions

Correct Answer: CDEF

QUESTION 3

Which two statements are true if you select the QuickMatch invoice type? (Choose two.)

- A. You can use QuickMatch to match individual distribution lines.
- B. You can use QuickMatch to match individual purchase order shipments.
- C. Payables automatically completes the match to all available shipments on the purchase order.
- D. Payables automatically creates invoice distributions on the basis of the purchase order distributions.

Correct Answer: CD

QUESTION 4

Identify three features of Payment Manager. (Choose three.)



https://www.pass2lead.com/1z0-517.html

2024 Latest pass2lead 1Z0-517 PDF and VCE dumps Download

- A. updates a supplier\\'s bank details
- B. provides calculation of the interest amount
- C. uses templates to select invoices to pay that meet the payment criteria
- D. creates payment process request templates by specifying invoice selection criteria
- E. automatically submits invoices via payment process requests to Oracle Payments for processing and payment

Correct Answer: CDE

QUESTION 5

Identify three ways in which subledgers transfer information to General Ledger. (Choose three.)

- A. balances
- B. batch transfer
- C. detail journals
- D. line-level records
- E. summary journals

Correct Answer: BCE

Latest 1Z0-517 Dumps

1Z0-517 PDF Dumps

1Z0-517 Practice Test