



Oracle 1Z0-517 Mock Exam

Shared by Roach on 17-06-2026

For More Free Questions and Preparation Resources

Check the Links on Last Page



Question 1

Question Type: MultipleChoice

Which four statements are true about modifying selected invoices in a pay run? (Choose four.)

Options:

- A- You can remove all invoices for a particular supplier site.
- B- You can create a zero-amount payment for a supplier site.
- C- Payables automatically build payments after you modify a pay run.
- D- You can create a negative-amount payment to clear a credit memo.
- E- You can modify the payment or discount amounts for a selected invoice.

Answer:

A, B, C, E

Question 2

Question Type: MultipleChoice

ABC Corporation has closed their APR-XX accounting period. The APR-XX period started on 27-MAR-20XX and ended 26-APR-20XX. They have run the Posted Invoice Register, the Posted Payments Register, and two Accounts Payable Trial Balance Reports (as of 30-MAR-20XX and 30-APR-20XX), but they do not balance. Which two actions must be performed? (Choose two.)

Options:

- A- Ensure that all invoices for the period are paid.
- B- Check the dates on their Accounts Payable Trial Balance Reports.
- C- Ensure that invoice and payment journals are posted in General Ledger.
- D- Ensure that there are no unaccounted transactions in APR-XX by using the Unaccounted Transactions Report.

Answer:

B, C

Question 3

Question Type: MultipleChoice

ABC Corp. requires that all invoices are matched to both a purchase order and a receipt. Invoice tolerances are set to zero.

A standard purchase order is entered for consulting services. An invoice is entered and matched against a purchase order. The total invoice amount matches the distribution amount.

When the steps to prepare the invoice for payment are completed, the invoice is placed on hold. The company's business policy states that all holds cannot be manually released.

To pay the supplier, identify the step to be completed to remove the hold and be eligible for payment.

Options:

- A- Inspection is required because it is a three-way match.
- B- Manually release the hold because it is not a system hold.
- C- The service must be received in Purchasing because three-way matching is required.
- D- The service must be received in Accounts Payable because it is a purchase order for a service and not a commodity or item.
- E- Change the invoice tolerances in the Payables Options form to be greater than zero, so that the invoice does not go on hold again.

Answer:

C

Question 4

Question Type: MultipleChoice

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

Options:

- 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.

Answer:

A, C

Question 5

Question Type: MultipleChoice

Identify four modules that support two-way integration with Oracle Payables. (Choose four.)

Options:

- A- Oracle Projects
- B- Oracle Purchasing
- C- Oracle Receivables
- D- Oracle General Ledger
- E- Oracle Cash Management
- F- Oracle Human Resources

Answer:

A, B, C, E

Question 6

Question Type: MultipleChoice

When reviewing the Account Payable Trial Balance Report for a period, a user notices that the remaining balance for an invoice is negative. What is the reason?

Options:

- A- The invoice was overpaid.
- B- The invoice was never accounted for.
- C- The invoice was moved to the next period.
- D- The payment for that invoice was recorded in a GL period before the GL period of invoice distributions.

Answer:

D

Question 7

Question Type: MultipleChoice

Identify three statements that describe Payment Terms. (Choose three.)

Options:

- A- default from the supplier site
- B- cannot be specified in import tables
- C- can be used for electronic payments
- D- can be used to schedule payments for an invoice
- E- automatically calculate due dates, discount dates, and discount amounts for each invoice

Answer:

A, D, E

Question 8

Question Type: MultipleChoice

Identify three open interfaces used to import data into Payables from other applications or third-party solutions. (Choose three.)

Options:

- A- Payables Lease Open Interface
- B- Payables Pcard Open Interface
- C- Payables Supplier Open Interface
- D- Payables iSupplier Open Interface
- E- Payables Payments Open Interface
- F- Payables Credit Card Open Interface

Answer:

B, C, F



To Get Premium Files for 1Z0-517 Visit

<https://www.p2pexams.com/products/1z0-517>

For More Free Questions Visit

<https://www.p2pexams.com/oracle/pdf/1z0-517>

20%
DISCOUNT

P2P
exams