



# ORACLE 1Z0-517 STUDY GUIDE PDF

Grab the Oracle E-Business Suite (EBS) Payables Essentials  
Certification PDF Questions & Answers

[Details of the Exam-Syllabus-Questions](#)

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1Z0-517

**Oracle E-Business Suite 12 Financial Management Certified Implementation  
Specialist - Oracle Payables**

64 Questions Exam – 60% Cut Score – Duration of 120 minutes

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## Get an Overview of the 1Z0-517 Certification:

Who should take the [1Z0-517 exam](#)? This is the first question that comes to a candidate's mind when preparing for the E-Business Suite (EBS) Payables Essentials certification. The 1Z0-517 certification is suitable for candidates who are keen to earn knowledge on the [examcategory] and grab their Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist - Oracle Payables. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But 1Z0-517 study guide PDF is here to solve the problem. 1Z0-517 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

## Why Should You Earn the Oracle 1Z0-517 Certification?

There are several reasons why one should grab the 1Z0-517 certification.

- The E-Business Suite (EBS) Payables Essentials certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the [Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist - Oracle Payables](#) is a powerful qualification for a prosperous career.

# What Is the Oracle 1Z0-517 E-Business Suite (EBS) Payables Essentials Certification Exam Structure?

Exam Name	Oracle E-Business Suite R12.1 Payables Essentials
Exam Code	1Z0-517
Exam Price	USD \$245 (Price may vary by country or by localized currency)
Duration	120 minutes
Number of Questions	64
Passing Score	60%
Format	Multiple Choice Questions (MCQ)
Recommended Training	<a href="#"><u>Training Opportunities for Oracle Partner Network Members</u></a> <a href="#"><u>Oracle E-Business Suite Essentials Implementation Boot Camp</u></a> <a href="#"><u>Oracle E-Business Suite R12.1 Accounts Payable Implementation Boot Camp</u></a> <a href="#"><u>Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle Payables Boot Camp</u></a>
Schedule Exam	<a href="#"><u>Buy Oracle Training and Certification</u></a>
Sample Questions	<a href="#"><u>Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist - Oracle Payables (OCS)</u></a>
Recommended Practice	<a href="#"><u>1Z0-517 Online Practice Exam</u></a>

## Enhance Knowledge with 1Z0-517 Sample Questions:

### Question: 1

Identify two types of inquiries that are possible on ledger sets.  
(Choose two.)

- a) variance inquiry
- b) summary template and summary account inquiries
- c) a budget balance inquiry to view the budgeted figures
- d) an account inquiry on ledger sets to view actual accounts balances across multiple ledgers that are assigned to a ledger set
- e) an account inquiry on ledger sets to view encumbrance account balances across multiple ledgers that are assigned to a ledger set

**Answer: d, e**

### Question: 2

Select two actions available in Oracle General Ledger.  
(Choose two.)

- a) deleting posted journals
- b) exporting data to subsidiary ledgers
- c) importing data from subsidiary ledgers
- d) consolidating balances in subsidiary ledgers
- e) consolidating balances from multiple ledgers

**Answer: c, e**

### Question: 3

All manual journal entries are defaulting to a non-current period. Which step was omitted from the accounting cycle?

- a) updating the period
- b) posting journal entries
- c) consolidating financials
- d) reversing journal entries
- e) translating foreign balances

**Answer: a**

**Question: 4**

You are creating new suppliers for XYZ Corp. Identify four regions that are entered only at the supplier level.

(Choose four.)

- a) surveys
- b) tax details
- c) organization
- d) address book
- e) contact directory
- f) invoice management
- g) products and services

**Answer: b, c, d, e**

**Question: 5**

Identify three ways that an invoice can be submitted for validation.

(Choose three.)

- a) online by clicking the Validate button in the Invoice Batches window
- b) online by clicking the Validate and Account button in the Invoice Batches window
- c) in batch by submitting the Payables Invoice Validation program from the Invoice Workbench
- d) in batch by submitting the Payables Invoice Validation program from the Submit Request window
- e) online by selecting either the Validate check box or the Validate Related Invoices check box in the Invoice Actions window

**Answer: a, d, e**

**Question: 6**

Which journal entry type does General Ledger automatically reverse and post?

- a) actuals
- b) budgets
- c) actuals and budgets
- d) budgets and encumbrance
- e) actuals, budgets, and encumbrance

**Answer: a**

**Question: 7**

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

**Answer: b**

**Question: 8**

For each subledger, there must be one \_\_\_\_\_.

- a) journal type
- b) account type
- c) journal source
- d) journal category

**Answer: c**

**Question: 9**

Which event reverses an accrual for an item set to accrue on receipt?

- a) paying an invoice
- b) delivering goods to a final destination
- c) running the Receipt Accruals - Period-end process
- d) matching an invoice in Payables to a purchase order

**Answer: d**

**Question: 10**

The manual payment method is best described as the method of \_\_\_\_\_.

- a) paying multiple checks in a pay run
- b) paying a single check within Payables
- c) manually writing a check outside of Payables
- d) recording a payment made outside of Payables

**Answer: d**

# What Study Guide Works Best in Acing the Oracle 1Z0-517 E-Business Suite (EBS) Payables Essentials Certification?

The 1Z0-517 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

## Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the E-Business Suite (EBS) Payables Essentials exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

## Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

## Get Expert Advice from the Training:

Do not forget to join the Oracle 1Z0-517 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

## Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.



## **Avoid Dumps and Utilize the Oracle 1Z0-517 Practice Test:**

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, 1Z0-517 practice tests always stand out to be the better choice than dumps PDF.

### **Avail the Proven 1Z0-517 Practice Test for Success!!!**

Do you want to pass the 1Z0-517 exam on your first attempt? Stop worrying; we, DBExam.com are here to provide you the best experience during your Oracle E-Business Suite R12.1 Payables Essentials preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [1Z0-517 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.