



Free Questions for 1Z0-517 by actualtestdumps

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Question 1

Question Type: MultipleChoice

You are scheduling multiple payments to pay an invoice amount of \$1,000 over multiple dates.

Describe the process for scheduling one payment of \$600 and a second payment of \$400.

1. Go to the Scheduled Payments tabbed page of the Invoices form.
2. Keep the original invoice amount of \$1,000.
3. Let the due date default to the first scheduled payment date.
4. Adjust the gross amount from \$1,000 to \$600.
- 5 Click the Split Schedule button.
6. Update the due date on the new line item to the last scheduled payment date.

Options:

A- 3, 4, 5, 6

B- 1, 2, 3, 5, 6

C- 1, 5, 2, 3, 4, 6

D- 2, 1, 3, 4, 5, 6

Answer:

C

Question 2

Question Type: MultipleChoice

Select three processes that must be performed before closing the purchasing period. (Choose three.)

Options:

A- Process period-end receipt accruals.

B- Run the Purchasing Account Analysis Report.

C- Process the remaining inventory transactions.

D- Run and review the Uninvoiced Receipts Report.

E- Run Transfer Journal Entries to the GL program from Receiving.

Answer:

A, D, E

Question 3

Question Type: MultipleChoice

The Expense Report Export program converts expense reports into invoices. Identify three statements about the export process and expense reports. (Choose three.)

Options:

- A-** Payables can export and expense a report many times.
- B-** Payables records the source of and details about invoices.
- C-** Expense reports entered in Payables are visible only in Payables.
- D-** Expense reports entered in Internet Expenses are visible in Payables.
- E-** Unapproved expense reports can be exported for approval in Payables.
- F-** If the expense report export files, the report may be modified and the Expense Report Export program may be rerun.

Answer:

A, B, D

Question 4

Question Type: MultipleChoice

Which three restrictions apply when you are paying invoices with a quick payment type? (Choose three.)

Options:

- A-** You can select only those invoices that are due.
- B-** If you want to pay multiple invoices, none can be a pay alone invoice.
- C-** If you want to pay multiple invoices, none can be of an invoice type of prepayment.
- D-** You can pay only as many invoices as you defined for the remittance advice of the payment document.
- E-** You can select only those invoices that have the same supplier site as the payment supplier site you enter.

Answer:

B, D, E

Question 5

Question Type: MultipleChoice

Identify four setup options that control supplier defaults. (Choose four.)

Options:

- A- financial options
- B- payables options
- C- receiving options
- D- purchasing options
- E- Payables sistem setup
- F- Trading Community Architecture (TCA)

Answer:

A, B, D, E

Question 6

Question Type: MultipleChoice

Identify two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org Access Control feature. (Choose two.)

Options:

- A- Ledger
- B- Legal Entity
- C- Operating Unit
- D- Security Profile
- E- Business Group

Answer:

A, C

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