



Oracle

1Z0-517 Exam

Oracle EBS R12.1 Payables Essentials

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Question 1. (Single Select)

Identify the item that requires approval through the workflow process.

- A: Invoices not matched to a purchase order.
- B: Invoices that existed before you enabled the feature
- C: recurring invoices if the recurring invoice template did not have the Approval Workflow Required option enabled
- D: expense reports imported through the Payables Expense Report Import Program

Correct Answer: A

Question 2. (Multi Select)

Identify three considerations for implementing internal controls for payment processing. (Choose three.)

- A: physical security
- B: fewer payment runs
- C: amend payment methods
- D: proper segregation of duties
- E: credentials of the payment processing staff

Correct Answer: B, D, E

Question 3. (Single Select)

You can hold the payment of an entire invoice or part of an invoice. This hold prevents a validated invoice from being selected in a Payment Batch, and paid.

Identify the Payables window where you can select the Hold check box to place the invoice on a Payment Hold.

- A: Enter Payments
- B: Invoice Overview
- C: Scheduled Payments
- D: Invoice Distributions

Correct Answer: D

Question 4. (Multi Select)

Assume that the withholding tax is calculated at the invoice payment time and the withholding tax rate is 20%. Identify three statements with the correct withholding tax calculations. (Choose three.)

- A: invoice amount \$600, prepayment invoice for \$100, withholding tax \$100 (20% of \$600 – \$100)
- B: invoice amount \$400, prepayment invoice for \$200, withholding tax \$4 (20% of \$200)
- C: invoice amount \$600, prepayment invoice for \$100, withholding tax \$12 (20% of \$600)
- D: invoice amount \$500, withholding tax \$100 (20% of \$500)
- E: invoice amount \$500, prepayment invoice for \$250, withholding tax \$50 (20% of \$500 – \$250)

Correct Answer: E, A, D

Question 5. (Multi Select)

Identify three true statements about the invoice approval workflow. (Choose three.)

- A: If an approver does not respond within the time you specify, the Workflow requests approval from that person's manager.
- B: If an approver rejects the invoice, the Workflow program ends.
- C: If an approver does not respond within the time you specify, Workflow routes the invoice back to the originator.
- D: If the invoice amount is changed after the invoice is already submitted to the approval

process or after the process is complete, the system does not automatically resubmit the invoice for approval.

E: If an approver approves the invoice, the invoice goes to the next person in the approver list until all required people approve the invoice.

Correct Answer: C, A, D



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