1Z0-573

Oracle
PeopleSoft Payables 9.1 Essentials Exam

The 1Z0-573 practice exam is written and formatted by Certified Senior IT Professionals working in today's prospering companies and data centers all over the world! The 1Z0-573 Practice Test covers all the exam topics and objectives and will prepare you for success quickly and efficiently. The 1Z0-573 exam is very challenging, but with our 1Z0-573 questions and answers practice exam, you can feel confident in obtaining your success on the 1Z0-573 exam on your FIRST TRY!

Oracle 1Z0-573 Exam Features

- Detailed questions and answers for 1Z0-573 exam
- Try a demo before buying any Oracle exam
- 1Z0-573 questions and answers, updated regularly
- Verified 1Z0-573 answers by Experts and bear almost 100% accuracy
- 1Z0-573 tested and verified before publishing
- 1Z0-573 exam questions with exhibits
- 1Z0-573 same questions as real exam with multiple choice options

Acquiring Oracle certifications are becoming a huge task in the field of I.T. More over these exams like 1Z0-573 exam are now continuously updating and accepting this challenge is itself a task. This 1Z0-573 test is an important part of Oracle certifications. We have the resources to prepare you for this. The 1Z0-573 exam is essential and core part of Oracle certifications and once you clear the exam you will be able to solve the real life problems yourself.Want to take advantage of the Real 1Z0-573 Test and save time and money while developing your skills to pass your Oracle 1Z0-573 Exam? Let us help you climb that ladder of success and pass your 1Z0-573 now!

QUESTION: 1

Which three options can be defined on the Voucher Origin page:
Set Up Financials/Supply Chain>Product Related>Procurement
Options>Vouchers>Voucher Origin

A. Bank Information (Bank Code and Account)
B. Voucher Amount Limit
C. Payment Terms
D. Control Group usage
E. Workflow Approvals

Answer: A, C, D

QUESTION: 2

When an organization must report information about the classification of vendors, they
will need to   .

A. contact the US Department ofLabor
B. define the sources of government certifications and then define the government
certification classifications
C. file certifications with IRS
D. apply this information to the vendors' ship-to location

Answer: D

Reference:
http://docs.oracle.com/cd/E13228_01/fscm9pbr0/eng/psbooks/spog/chapter.htm?File=
spog/htm/spog06.htm

QUESTION: 3

Which payment method allows the buyer and vendor to create a contract that enables
the vendor to collect an amount due for specific goods or services directly from the
buyer's bank through EFT?

A. Direct debit
B. Letter of credit
C. EFT and ACH
D. Draft
E. Wire transfer

Answer: B

QUESTION: 4

At the location Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Session Defaults, what three Voucher Session Defaults can be defined?

A. All Users
B. By SetID
C. By Primary Permission List
D. By User
E. By User Groups

Answer: D

QUESTION: 5

Which two voucher types are posted but not paid?

A. Regular voucher
B. Prepaid voucher
C. Claim voucher
D. Adjustment vouchers
E. Journal voucher

Answer: A, D

QUESTION: 6

After the regular voucher was matched, approved, posted, and paid, the AP Manager realized that there was an issue with chartfields during voucher distribution. Which voucher type should the AP Manager use to adjust the chartfields?

A. Reversal voucher
B. Adjustment voucher
C. Journal voucher
D. Regular voucher
E. Claim voucher

Answer: D

QUESTION: 7
Which three situations will prevent undoing a matched voucher?

A. Voucher has not been posted or paid
B. Related purchase order is closed
C. One of the receipts is associated with a voucher that is closed
D. The original voucher has been deleted
E. The voucher status is open

Answer: A, C, E

QUESTION: 8
Which two statements are true with regard to voucher interunit accounting entries?

A. Accrual accounting entries contain interunit entries when charge to business unit (GL BU entered at distribution line level) is different from the voucher payable business unit.
B. Accrual accounting entries contain interunit entries when charge to business unit (GL BU entered at distribution line level) is different from the voucher general ledger business unit.
C. Payment accounting entries contain interunit entries when the general ledger business unit of voucher differs from the remit to bank general ledger business unit.
D. Voucher interunit accounting entries will be of informational use and will not be posted to general ledger.
E. Interunit accounts are defined at the voucher accounting entry template level.

Answer: B

Reference:
http://docs.oracle.com/cd/E27605_01/fscm91pbr2/eng/psbooks/fapy/chapter.htm?File=fapy/htm/fapy12.htm

QUESTION: 9
Which three statements are true about voucher payments?

iPASS4SURE

Pass4sure Certification Exam Features;

- Pass4sure offers over **4500** Certification exams for professionals.
- More than **98,800** Satisfied Customers Worldwide.
- Average **99.8%** Success Rate.
- Over **150** Global Certification Vendors Covered.
- Services of Professional & Certified Experts available via support.
- Free 90 days updates to match real exam scenarios.
- Instant Download Access! No Setup required.
- Price as low as $19, which is 80% more cost effective than others.
- Verified answers researched by industry experts.
- Study Material **updated** on regular basis.
- Questions / Answers are downloadable in **PDF** format.
- Mobile Device Supported (Android, iPhone, iPod, iPad)
- **No authorization** code required to open exam.
- **Portable** anywhere.
- *Guaranteed Success*.
- **Fast**, helpful support 24x7.

View list of All certification exams offered;
 http://www.ipass4sure.com/allexams.asp

View list of All Study Guides (SG);
http://www.ipass4sure.com/study-guides.asp

View list of All Audio Exams (AE);
http://www.ipass4sure.com/audio-exams.asp

Download Any Certication Exam DEMO.
http://www.ipass4sure.com/samples.asp

To purchase Full version of exam click below;
http://www.ipass4sure.com/allexams.asp

3COM	CompTIA	Filemaker	IBM	LPI	OMG	Sun
ADOBE	ComputerAssociates	Fortinet	IISFA	McAfee	Oracle	Sybase
APC	CWNP	Foundry	Intel	McData	PMI	Symantec
Apple	DELL	Fujitsu	ISACA	Microsoft	Polycom	TeraData
BEA	ECCouncil	GuidanceSoftware	ISC2	Mile2	RedHat	TIA
BICSI	EMC	HDI	ISEB	NetworkAppliance	Sair	Tibco
CheckPoint	Enterasys	Hitachi	ISM	Network-General	SASInstitute	TruSecure
Cisco	ExamExpress	HP	Juniper	Nokia	SCP	Veritas
Citrix	Exin	Huawei	Legato	Nortel	See-Beyond	Vmware
CIW	ExtremeNetworks	Hyperion	Lotus	Novell	Google	

and many others.. See complete list Here