



# Oracle

1Z0-573 Exam

**PeopleSoft Payables 9.1 Essentials**

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**Question: 1**

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

- A. contact the US Department of Labor
- 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

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**Answer: D**

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Explanation:

Reference:

[http://docs.oracle.com/cd/E13228\\_01/fscm9pbr0/eng/psbooks/spog/chapter.htm?File=spog/htm/spog06.htm](http://docs.oracle.com/cd/E13228_01/fscm9pbr0/eng/psbooks/spog/chapter.htm?File=spog/htm/spog06.htm)

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**Question: 2**

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Which three statements are true with regard to the Accounts Payable and General Ledger interface?

- A. A Payable business unit can be tagged to multiple General Ledger business units but not vice versa.
- B. General Ledger business units define most of the accounting processing for their associated Payables business units.
- C. Payables journal templates for ACCRUALS and PAYMENTS are tagged at the General Ledger business unit definition level.
- D. The base currency for a Payables business unit is defined by the General Ledger business unit with which it is associated.
- E. Tagging a VAT-enabled General Ledger business unit to a Payables business unit makes the Payables business unit VAT applicable.

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**Answer: B,C,D**

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Explanation:

Reference:

[http://docs.oracle.com/cd/E39583\\_01/fscm92pbr0/eng/fscm/fapy/concept\\_UnderstandingPeopleSoftPayablesBusinessUnits-9f7344](http://docs.oracle.com/cd/E39583_01/fscm92pbr0/eng/fscm/fapy/concept_UnderstandingPeopleSoftPayablesBusinessUnits-9f7344)

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**Question: 3**

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A vendor has five locations – one each in the New York, Germany, France, Italy, and the UK. How many vendor ID numbers should be created?

- A. One Vendor ID

- B. Five Vendor IDs representing each country
- C. Two Vendor IDs – one representing the US and the second for all European countries
- D. Three Vendor IDs – one each for the US, the UK, and the European Union

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**Answer: C**

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**Question: 4**

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Where do you define recurring vouchers?

- A. The Voucher Build Criteria page:  
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Voucher Build Criteria
- B. The Session Defaults page:  
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Session Defaults
- C. The Define User Preferences page:  
Set Up Financials/Supply Chain>Common Definitions>User Preferences>Define User Preferences
- D. The Voucher Origin page:  
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Voucher Origin
- E. The Set Controls-Contracts page:  
Set Up Financials/Supply Chain>Product Related>Procurement Options>Purchasing>Set Controls-Contracts

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**Answer: D**

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**Question: 5**

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Which three reports are useful for verifying the Accounts Payables setup?

- A. Business Unit List
- B. Payables Open Liability Report
- C. Business Unit Options
- D. Control Group Register
- E. List of Voucher Origin

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**Answer: A,C,D**

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**Question: 6**

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Which four default vendor location options can be defined for where a service is most often performed – that is, the place at which the VAT liability is incurred?

- A. Buyer's Location
- B. Ship From Location
- C. Ship To Location
- D. Supplier's Location

E. Dealer's Location

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**Answer: A,C,D,E**

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**Question: 7**

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Which three items determine Sales Use Tax?

- A. ship to location
- B. ultimate use of the item
- C. group of the item
- D. geographic location

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**Answer: A,B,C**

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**Question: 8**

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What are two Office of Foreign Asset Control (OFAC) Vendor Compliance requirements?

- A. Compliance from all US-based persons and businesses
- B. Importable SDN List
- C. Canadian vendors are unable to collect tax breaks in the US
- D. Vendors financial history is accessible from anywhere

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**Answer: B,C**

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**Question: 9**

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Which three situations will prevent a user from deleting a voucher?

- A. Voucher was partially paid
- B. Voucher was not approved
- C. Voucher was posted and accounting entries were created
- D. Voucher was selected for payment in a pay-cycle
- E. Voucher was in postable status

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**Answer: A,C,E**

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**Question: 10**

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Which report is used to verify the payments before check generation/EFT payments?

- A. Prompt Pay Report
- B. AP Trial Payment Register
- C. Voucher Register
- D. Detailed Check Register

E. Payment Forecast

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**Answer: E**

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