1Z0-573

1Z0-573-PeopleSoft Payables 9.1 Essentials

Exam Summary – Syllabus – Questions

Table of Contents

Introduction to 1Z0-573 Exam on PeopleSoft Payables 9.1 Essentials 2

Oracle 1Z0-573 Certification Details: 2

Oracle 1Z0-573 Exam Syllabus: 3

1Z0-573 Sample Questions: 3

Answers to 1Z0-573 Exam Questions: 5

Introduction to 1Z0-573 Exam on PeopleSoft Payables 9.1 Essentials

You can use this exam guide to collect all the information about PeopleSoft Payables 9.1 Essentials (1Z0-573) certification. The Oracle 1Z0-573 certification is mainly targeted to those candidates who has some experience or exposure of PeopleSoft and want to flourish their career with Oracle PeopleSoft 9.1 Financial Management Payables Certified Implementation Specialist (OCS) credential. The PeopleSoft Payables 9.1 Essentials certification exam validates your understanding of the PeopleSoft technology and sets the stage for your future progression. Your preparation plan for Oracle 1Z0-573 Certification exam should include hands-on practice or on-the-job experience performing the tasks described in following Certification Exam Topics table.

Oracle 1Z0-573 Certification Details:

Exam Name	PeopleSoft Payables 9.1 Essentials
Exam Code	1Z0-573
Exam Product Version	PeopleSoft Financial Management
Exam Price	USD $245 (Pricing may vary by country or by localized currency)
Duration	120 minutes
Number of Questions	72
Passing Score	69%
Validated Against	This exam has been validated against version 9.1.
Format	Multiple Choice
Recommended Training	Payables Rel 9.1
Schedule Exam	Pearson VUE - Oracle
Recommended Practice	**1Z0-573 Online Practice Exam**

Oracle 1Z0-573 Exam Syllabus:

Vendors	- Establish Vendor Setup Prerequisites - Manage Vendor Information - Manage Vendor Location
Vouchers	- Establish Voucher Setup Prerequisites - Describe Voucher Types - Create and Maintain Vouchers - Match Vouchers
Payments	- Establish Payment Setup Prerequisites - Establish and Maintain Pay Cycle - Maintain Payments
Interfaces with External Modules	- Manage General Ledger Interface - Manage Other Interfaces
Reporting	- View PeopleSoft Payables Inquiries - View Payables Metrics - Run Internal Reports - Run External Statutory Reports

1Z0-573 Sample Questions:

01. 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

02. The purpose of the Payables search criteria in the Review Accounts Payable Info is _____ .

a) to save the values in the search fields on inquiry pages so that they need not be keyed in for repeated searches

b) to define the values of the prompts in the inquiry pages to limit the data that can be searched
c) to define the search fields that display on specific payables inquiry components
d) to store the results of an inquiry for future retrieval

03. Which two payment review pages have Pay cycle drilldown?

a) Prepayments
b) Detail Data
c) Summary Metric
d) Summary Data
e) Payment

04. The business calendar is used throughout PeopleSoft applications to define nonworking days and holidays for transaction processing. What are four Business Day Validations?

a) No Validation
b) Use Standard Week
c) Use Holiday Calendar
d) Validate Payment Dates
e) Use Leap Year Calendar
f) Validate Custom Calendar
g) Use Secondary Holiday Calendar

05. What report is used to reconcile data from the Payables and Procurement departments?

a) Control Group Register
b) Voucher Register
c) AP/GL Journal Reconciliation Report
d) Match Exception Report
e) AP/GL Open Liability Account Reconciliation Report

06. Which three items are validated against the Financial Sanctions List?

a) Names
b) Payment alternate names
c) Years in Business
d) Withholding alternate names

07. What step is mandatory when creating pay cycles using the Payment Selection Criteria component?

a) Define bank replacement rules.
b) Set up banks and bank accounts.
c) Set up vendor pay groups.
d) Set up netting reference codes and exclusion parameters.
e) Tailor your pay cycle definition.

08. What are four different options for making payments?

a) Wire transfer
b) ACH
c) Giro
d) Chips
e) FIX
f) DTCC

09. What are the two required fields to create a personalized search on Matching Workbench?

a) Match Due Date
b) Match Status
c) Voucher ID
d) Business Unit
e) Origin

10. What information does the Scheduled Due Aging metric display?

a) the summary of scheduled payments less than 30 days only
b) the summary of scheduled payments in aging categories 1-30 days, 31-60 days, and over 60 days
c) only overdue payments
d) only overdue payments in aging categories 1-30 days, 31-60 days, and over 60 days

Answers to 1Z0-573 Exam Questions:

QUESTION: 01 Answer: a, c, d	QUESTION: 02 Answer: b	QUESTION: 03 Answer: a, e	QUESTION: 04 Answer: b, c, e, g	QUESTION: 05 Answer: c
QUESTION: 06 Answer: a, b, d	QUESTION: 07 Answer: d	QUESTION: 08 Answer: a, c, e, f	QUESTION: 09 Answer: b, d	QUESTION: 10 Answer: c

Note: If you find any typo or data entry error in these sample questions, we request you to update us by commenting on this page or write an email on feedback@oraclestudy.com