

# Oracle

## Exam Questions 1Z0-518

Oracle EBS R12.1 Receivables Essentials



#### NEW QUESTION 1

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

- A. View asset Information across multiple asset books.
- B. Restrict access to users based on their Organization assignments.
- C. Submit and view data across different Ledgers using a single responsibility.
- D. Enter Payables invoices for different Operating Units using a single responsibility.
- E. View Consolidated requisitions across Operating Units using a single responsibility.

**Answer:** DE

#### NEW QUESTION 2

Identify four tasks that you can perform using Oracle Workflow in Oracle E-Business Suite Release 12, (choose four)

- A. Automata business processes,
- B. Generate account code combinations,
- C. Approve standard business documents,
- D. Send notifications using Advanced Queuing,
- E. Generate Inventory item numbers using item generator workflow,
- F. Integrate with third party business systems that are not on a company network.

**Answer:** ABDF

#### NEW QUESTION 3

The client entered a miscellaneous receipt by mistake; it was posted to General Ledger.

Now the miscellaneous receipt needs to be reversed. Which method would you advise the client to use?

- A. Carry out a standard reversal of the miscellaneous receipt.
- B. Carry out a debit memo reversal of the miscellaneous receipt.
- C. Create a receivable activity adjustment for the reversal of the miscellaneous receipt.
- D. Create an adjustment in receivables for the reversal of the effect of the miscellaneous receipt.
- E. Create a journal entry in General Ledger to reverse the accounting impact created by the posting of the miscellaneous receipt.

**Answer:** B

#### NEW QUESTION 4

You have just opened the Transactions form. Which field would you see on this form?

- A. company
- B. legal entity
- C. cost center
- D. operating unit

**Answer:** B

#### NEW QUESTION 5

Your functional end users are perplexed by the contents of the AutoInvoice Execution report. They needed expert guidance and cause to you.

You look at the report and see that the Interface Lines section of the report shows the following:

Selected: 9

Successfully Processed: 8

Failed Validation: 0

What is the likely reason for this?

- A. An adjustment update of an old Invoice Is Included In this batch.
- B. The General Ledger (GL) code combination 10 failed the cross validation rules.
- C. A debit memo for an Invoice and the Invoice itself were submitted In the same batch tr\6 the debit memo Is selected first.
- D. A credit memo for an Invoice and the invoice Itself are submitted In the same batch and the credit memo Is selected first.
- E. The GL code combination segment value for the cost center was valid in the prior calendar month but is end-dated a day earlier.

**Answer:** D

#### NEW QUESTION 6

Organizations have unique credit policies that aid for managing their collections and establishing relationships with customers.

Describe the two dimensions on which Oracle Credit Management is based. (Choose two.)

- A. various customer credit classifications
- B. various credit review types identified by collectors
- C. various analysis of prior billing period and receipt history of customers
- D. various analysis of customers on the basis of the aging of their outstanding balances

**Answer:** AB

#### NEW QUESTION 7

A user is reconciling transaction balances in the closing process.

Why would the user run the Invoice Exceptions Report?

- A. to identify unposted transactions
- B. to Identify AutoInvoice validation errors
- C. to Identify order lines with workflow stuck
- D. to identify order lines with a back order credit hold
- E. to identify transactions that do not appear In the Aging report
- F. to identify transactions that do not appear In the Transaction Register

**Answer:** E

#### NEW QUESTION 8

The end users at Lucy Ltd. noticed several AutoInvoice exceptions and requested your help In correcting them. Which window allows you to edit data?

- A. Line Errors window
- B. Interface Lines window
- C. Interface Exceptions window
- D. Interface Corrections window

**Answer:** B

#### NEW QUESTION 9

Select four values that default from profile classes In Oracle Accounts Receivable. (Choose four.)

- A. currency
- B. legal entity
- C. payment terms
- D. statement cycle
- E. business purpose
- F. credit classification

**Answer:** ACDF

#### NEW QUESTION 10

BT Inc. Is Implementing Oracle Accounts Receivable to Interface with an external non-Oracle legacy billing system. The client wants Receivables to generate accounting entries, Instead of sending accounting data through the Interface.

Identify four setup items that are used by Receivables to generate the General Ledger (GL) code combinations. (Choose four,)

- A. AutoAccounting
- B. transaction type
- C. accounting rules
- D. transaction source
- E. customer bill-to site
- F. standard memo line

**Answer:** ABEF

#### NEW QUESTION 10

You want an invoice to be due in four stages.

What should you do when creating the invoice to accomplish this?

- A. Assign an invoicing rule with four schedules.
- B. Assign an accounting rule with four schedules.
- C. Assign payment terms that have four payment schedules.
- D. Assign payment terms that have four discount periods defined.
- E. Create four lines and assign different payment terms to each line.

**Answer:** C

#### NEW QUESTION 11

Which three statements are true about AutoInvoice? (Choose three)

- A. it determine the General Ledger (GL) accounts by using AutoAccounting.
- B. It imports Invoices that have only transaction types that are of the "Imported\*" translation class.
- C. It determine the GL accounts from the rows in the RA\_INTERFACE\_DISTRIBUTIONS\_ALL table.
- D. It determine whether the invoice should have open or closed status on the basic of the line amount.
- E. It uses the AutoInvoice clearing account if it cannot determine the Receivable account by using AutoAccounting,
- F. It uses the AutoInvoice clearing account if it price multiplied by quantity does not equal the total amount for a line.

**Answer:** ACF

#### NEW QUESTION 14

You have logged In to the Oracle E-Business Suite Release 12 Instance and accessed your worklist. You see four FYI notifications in your default Worklist view. You opened the first notification and clicked the "OK" button after reviewing the content.

Identify three things that can happen after you return to your worklist. (Choose three.)

- A. You see four notifications in your worklist.
- B. You see three notifications in your worklist.
- C. Status of the first notification has been updated to "Delete."

- D. Status of the first notification has been updated to "Closed."
- E. You can view the first notification by choosing the "All Notifications" view from your worklist.
- F. You can view the first notification by choosing the "FYI Notifications" view from your worklist.

**Answer:** BDE

#### NEW QUESTION 16

The technical architecture In Oracle E-Business Suite Release 12 supports the business needs of the application. Select three technical features included in the technical architecture in Oracle EBusiness Suite Release 12. (Choose three.)

- A. global
- B. mobile interface
- C. rapid implementation
- D. Business Intelligence
- E. end-to-end integration
- F. self-service (HTML/JSPs)

**Answer:** BDF

#### NEW QUESTION 21

A global company uses Oracle E-Business Suite Release 12 for its operations in the U.S. and Canada. The company is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO: Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the \_\_\_\_\_ level.

- A. Site
- B. User
- C. Application
- D. Responsibility

**Answer:** D

#### NEW QUESTION 23

Identify the profile option that is required to enable Multi-Org Access Control for multiple Operating Units.

- A. HR: User Type
- B. MO: Operating Unit
- C. MO: Security Profile
- D. HR: Business Group
- E. MO: Default Operating Unit

**Answer:** C

#### NEW QUESTION 26

Oracle Daily Business Intelligence functions are secured using standard Oracle Applications function security. Choose three dashboards that are secured by the Inventory Organization. (Choose three.)

- A. Inventory Management
- B. Warehouse Management
- C. Procurement Management
- D. Commodity Supplier Management
- E. Customer Fulfillment Management

**Answer:** ABE

#### NEW QUESTION 27

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

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

**Answer:** AC

#### NEW QUESTION 29

ABC Corp. has the following Organization Structure:

- 1) Legal Entity: A
- 2) Operating Units: B and C
- 3) Balancing Entities: 10, 20, and 30

Identify three correct statements regarding the Balancing Entity. (Choose three.)

- A. Each Balancing Entity must balance within itself.
- B. There can be multiple Balancing Entities within an Operating Unit.
- C. Balancing Entity is the lowest postable unit in the Chart of Accounts.

- D. Balancing Entities can be automatically secured at the Legal Entity level.
- E. Balancing Entities can be secured at the Operating Unit level through Security Rules.

**Answer:** ABE

**NEW QUESTION 30**

Identify two Descriptive Flexfield components whose values are used to determine Contexts. (Choose two.)

- A. the Context field
- B. Global Segments
- C. the Reference field
- D. Context-sensitive Segments

**Answer:** AC

**NEW QUESTION 32**

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

- A. It is not possible to add additional Operating Units.
- B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
- E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

**Answer:** E

**NEW QUESTION 37**

.....

## Thank You for Trying Our Product

### We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

### 1Z0-518 Practice Exam Features:

- \* 1Z0-518 Questions and Answers Updated Frequently
- \* 1Z0-518 Practice Questions Verified by Expert Senior Certified Staff
- \* 1Z0-518 Most Realistic Questions that Guarantee you a Pass on Your First Try
- \* 1Z0-518 Practice Test Questions in Multiple Choice Formats and Updates for 1 Year

**100% Actual & Verified — Instant Download, Please Click**  
**[Order The 1Z0-518 Practice Test Here](#)**