

## 1Z0-516<sup>Q&As</sup>

Oracle E-Business Suite R12.1 General Ledger Essentials

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## QUESTION 1

Your client will use the seeded credit classifications of Low Risk, Moderate Risk, and High Risk to evaluate the credit worthiness of customers. It has also created the following credit review types:

1.

New Credit Limit

2.

Domestic Credit

3.

International Credit

4.

Guarantor of Credit

5.

Lease Application Credit

How many credit checklists should the management set up in Oracle Credit Management to perform credit reviews in accordance with the organization's current policies?

A. Ten

B. Five

C. One

D. Eight

E. Three

F. Fifteen

Correct Answer: F

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## QUESTION 2

Your client has requested that you set up a relationship type that would allow any party within the relationship to pay for the accounts of any other party. Identify the relationship group that you would assign your relationship type to, in order to accomplish this.

A. Pay all

B. Pay within

C. Pay below

D. Pay parties

Correct Answer: B

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### QUESTION 3

Your company needs a solution that provides the option of transferring a high volume of customer receipts from the bank into the Oracle Accounts Receivable system. You do not want the customers account balance to be affected immediately when the receipts are transferred and uploaded to the receivables system. Which is the most appropriate receipt creation method to implement in Oracle Receivables?

- A. Cash receipts
- B. Manual receipts
- C. Automatic receipts
- D. Quickcash receipts
- E. Miscellaneous receipts

Correct Answer: D

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### QUESTION 4

Shared entities are used throughout Oracle E-Business Suite Release 12. Identify the four entities that are shared. (Choose four.)

- A. Ledger
- B. Sales Force
- C. Unit of Measure
- D. Invoice Sources
- E. Oracle Application Object Library (AOL)

Correct Answer: ABCE

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### QUESTION 5

Which four transaction types or activities are affected by the "AR : Disable Receivable Activity Balancing Segment" profile option? (Choose four.)

- A. Invoices
- B. Adjustments
- C. Late charges

D. Debit memos

E. Credit memos

F. Discounts (both earned and unearned)

G. Activity applications (such as receipt write-off, short-term debt, and claims investigation)

Correct Answer: BCFG

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