

## 1Z0-518<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Receivables Essentials

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**QUESTION 1**

How many data source views can you register for the Lines data source in Bill Presentment Architecture?

- A. five
- B. one
- C. nine
- D. seven

Correct Answer: B

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**QUESTION 2**

A Global Single Instance (GSI) provides global enterprise with a single, complete data model, Identify three features in Oracle E-Business Suite Release 12 that support a GSI, (Choose three)

- A. maintenance of third-party applications
- B. automation of standardized documents and audit processor
- C. decentralization of operations by regions, division, or process
- D. consolidation of data center and lowering administrator overhead
- E. capture of statutory and customary local requirement in the same database

Correct Answer: BDE

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**QUESTION 3**

Select four key system options in Oracle Receivables that are related to customers. (Choose four.)

- A. default country
- B. receipt method
- C. automatic site numbering
- D. create reciprocal customer
- E. customer credit classification
- F. automatic customer numbering
- G. allow payment of unrelated transactions

Correct Answer: CDFG

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## QUESTION 4

You are Involved In a project to upgrade to Oracle E-Business Suite, Release 12. You need more Information about the upgrade processes and paths. Where would you find the upgrade guide for Oracle E-Business Suite?

- A. AppsNet
- B. Bug Database
- C. Technical Forums
- D. Metal ink Knowledge Base
- E. Oracle Technology Network
- F. Customer Knowledge Exchange

Correct Answer: D

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## QUESTION 5

Which three statements are true about accounting rules? (Choose three.)

- A. Accounting rules enable you to defer revenue.
- B. Accounting rules enable you to define fixed and variable rules to recognize revenue.
- C. Accounting rules enable you to define the number of periods and percentage of total revenue that you can record in each accounting period.
- D. Accounting rules enable you to define the number of periods and amount of invoice that you can bill your customer in each accounting period.

Correct Answer: ABC

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