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Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Identify four discount basis options available that define how Receivable calculates discounters (Choose four.)

- A. gross amount
- B. freight amount
- C. Invoice amount
- D. lines only amount
- E. lines and tax amount
- F. lines, freight, and tax amount

Correct Answer: CDEF

QUESTION 2

Company X has three Operating Units: A, B, and C, Each Operating Units has the MO: Security Access profile option called ABC Security assigned, Operating Units A has both MO: Operating Units profile option and the MO: Default Operating Units profile option assigned to it,

Which statement is true?

- A. Paul can create transactions for A, B, and C Operating Units.
- B. All transactions created by Paul are automatically assigned to Operating Units A.
- C. Paul can report on data across A, B, and C Operating Units, but enter transactions only against A.
- D. The profile option did not include Operating Unit B and Operating Unit C due to an error by system administrator.
- E. The Payables responsibility is linked to the Operating Unit A by the MO: Operating Unit profile option and can create transactions for that Operating Unit alone.

Correct Answer: A

QUESTION 3

You are the Human Resources lead for the ERP implementation of ABC Corporation. You have defined the employees in Oracle Human Resources.

Select three activities that utilize the employee record. (Choose three.)

- A. Approvals
- B. Asset assignment
- C. Organization creation

D. Journal Entry creation

E. AutoCreate Purchase Orders

Correct Answer: ABE

QUESTION 4

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.

Correct Answer: DE

QUESTION 5

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.

Correct Answer: C

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