1Z0-518 ^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

XYZ Corp. has operations In the U.S. and Canada. Within Canada, it has two separate Divisions due to Statutory requirements: one in Quebec and another in Ontario.

How would you define the organization structure for XYZ Corp. from the Information given above?

A. two Ledgers, two Legal Entitles, and two Operating Units

B. two Ledgers, two Legal Entitles, and three Operating Units

C. two Ledgers, three Legal Entities, and two Operating Units

D. two Ledgers, three Legal Entitles, and three Operating Units

E. three Ledgers, three Legal Entities, and three Operating Units

Correct Answer: D

QUESTION 2

Ten analysts are assigned the same Receivables responsibility and are given their own logins. The requirement is to restrict three of the analysts from creating chargebacks or adjustments.

What would be your advice to ensure compliance with this internal control?

A. Use forms personalization to restrict function access.

B. Set the "AR: Cash - Allow Actions" system profile to no at the responsibility level.

C. Set the "AR: Cash - Allow Actions" system profile to no at the user level for the three analysts.

D. Set the "AR: Cash - Allow Actions" system profile to yes at the user level for the three analysts.

E. Set the "AR: Cash - Allow Actions" system profile to yes at the application level for the three analysts.

Correct Answer: C

QUESTION 3

A clerk from ABC Inc. receives a customer receipt that does not have sufficient Information to identify the customer or invoice. Which is the correct method of entering the receipt In Oracle Accounts Receivable?

A. Enter the receipt as an unapplied receipt.

B. Enter the receipt as an unidentified receipt.

C. Enter the receipt as an on-account receipt.

D. Enter the receipt as a miscellaneous receipt.

E. Enter the receipt by applying it to a dummy customer account.

Correct Answer: B

QUESTION 4

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.

Correct Answer: D

QUESTION 5

ABC Corporation will be implementing Oracle E-Business Suite Release 12. Purchasing, Payables, Receivables, General Ledger, Assets, Projects, Order Management and Cash Management will be implemented.

Select three business flows that would involve these products. (Choose three.)

A. Click to Order

B. Order to Cash

C. Procure to Pay

D. Project to Profit

E. Demand to Build

F. Campaign to Order

Correct Answer: BCD

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