

1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

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

Correct Answer: ABEF

QUESTION 2

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

Correct Answer: D

QUESTION 3

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

Correct Answer: ABE

QUESTION 4

There are several setup steps for receipts in Oracle Receivables; some are required whereas others are optional.

Which two setup steps are optional? (Choose two.)

- A. Define receipt classes.
- B. Define receipt methods.
- C. Define receipt sources.
- D. Define AutoCash rule sets.
- E. Define application rule sets.

Correct Answer: DE

QUESTION 5

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.

Correct Answer: ACF
