1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Identify three standard views that you can access from the Notification Worklist of Oracle Workflow Self- Service Web pages in Oracle E-Business Suite Release 12. (Choose three.)

A. Open Notifications

B. To Do Notifications

C. Closed Notifications

D. Notifications from Me

E. Rejected Notifications

Correct Answer: ABD

QUESTION 2

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 3

Select two features regarding the completion of a successful customer merge in Oracle Receivables that support ongoing customer data cleansing efforts after go-live. (Choose two.)

A. Customer merge activity can be reversed after the merge process.

B. Bank details for the merge-from customer remains available after the merge process.

C. Duplicate parties are re pointed to the surviving party after the customer merge process.

D. Duplicate customers are repointed to the surviving customer after the customer merge process.

E. Customer sites associated with the old customer or site are associated with the new customer or site after the customer merge process.

F. Customer transactions or audit transactions details for the merge-from customer remain available for reprinting after the customer merge process.

Correct Answer: DE

QUESTION 4

You are setting up Receivable Accounting Events in Subledger Accounting. Identify Event Entity.

A. Invoices

B. deposits

C. guarantees

D. transactions

E. chargebacks

Correct Answer: D

QUESTION 5

The organization that Receivables uses to validate items is set up using_____.

A. the AR: Items Flexfield Mode profile option

B. the AR: Allow Manual Invoice Lines profile option

C. the AR: Item Validation Organization profile option

D. item validation organization In the OM Parameters window

Correct Answer: C

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