

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

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

Correct Answer: D

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**QUESTION 2**

A user is reconciling transaction balances in the closing process. Why would the user run the Invoice Exceptions Report?

- A. to identify unposted transactions
- B. to Identify AutoInvoice validation errors
- C. to Identify order lines with workflow stuck
- D. to identify order lines with a back order credit hold
- E. to identify transactions that do not appear In the Aging report
- F. to identify transactions that do not appear In the Transaction Register

Correct Answer: E

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**QUESTION 3**

During the cutover phase of a project to Implement Oracle E-Business Suite Release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance. Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

- A. Define Value Sets and assign them to Segments.
- B. Define Segments in the Accounting Flexfield structure.

- C. Qualify one of the Segments as the Balancing Segment.
- D. The Key Flexfield Segments have to be enabled and displayed.
- E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

Correct Answer: E

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**QUESTION 4**

Which three statements are true about Balance Forward Billing? (Choose three.)

- A. Billing date is an optional grouping rule.
- B. Billing date value is mandatory when cycle is external.
- C. Accept Consolidated Billing Invoices program is available.
- D. Print New Consolidated Billing Invoices program is available.
- E. It considers both manual transactions and imported transactions.
- F. Activity can be consolidated across account sites, or by each billing site.

Correct Answer: BEF

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**QUESTION 5**

Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

- A. secures user access to data
- B. supports fixed asset management
- C. procures from one Legal Entity and receives in another
- D. supports multiple language installations of Oracle Applications
- E. supports any number of business units within a single installation

Correct Answer: ACE

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**QUESTION 6**

You have just opened the Transactions form. Which field would you see on this form?

- A. company
- B. legal entity
- C. cost center

D. operating unit

Correct Answer: B

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## QUESTION 7

Organizations have unique credit policies that aid for managing their collections and establishing relationships with customers. Describe the two dimensions on which Oracle Credit Management is based. (Choose two.)

- A. various customer credit classifications
- B. various credit review types identified by collectors
- C. various analysis of prior billing period and receipt history of customers
- D. various analysis of customers on the basis of the aging of their outstanding balances

Correct Answer: AB

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## QUESTION 8

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 9

Identify two features of a Value Set that has a validation type of "None." (Choose two.)

- A. It has an approved list of values associated with it
- B. The entered value must meet the formatting requirements.
- C. The Flexfield value security rules cannot be used for a segment that uses this Value Set
- D. Users can enter any value that they want even if It does not meet formatting requirements.

Correct Answer: BC

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**QUESTION 10**

The technical architecture in Oracle E-Business Suite Release 12 supports the business needs of the application.

Select three technical features included in the technical architecture in Oracle E-Business Suite Release 12. (Choose three.)

- A. global
- B. mobile interface
- C. rapid implementation
- D. Business Intelligence
- E. end-to-end integration
- F. self-service (HTML/JSPs)

Correct Answer: BDF

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**QUESTION 11**

Oracle Credit Management (OCM) uses lookups to help speed up data entry and increase accuracy. Select two required lookups used by OCM. (Choose two.)

- A. risk code
- B. credit rating
- C. payment terms
- D. credit review type
- E. credit classification

Correct Answer: DE

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**QUESTION 12**

What are the three elements involved in submitting a concurrent request? (Choose three.)

- A. selecting Operating Unit
- B. selecting report language
- C. providing completion option
- D. defining a submission schedule
- E. selecting the request or request set to be submitted

Correct Answer: CDE

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**QUESTION 13**

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 reointed 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

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**QUESTION 14**

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

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**QUESTION 15**

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

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