

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

Oracle E-Business Suite R12.1 Receivables Essentials

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**QUESTION 1**

Identify two correct statements about Oracle Receivables. (Choose two.)

- A. AutoAccounting is only used for the imported transactions.
- B. Errors in the AutoInvoice are sent to the Interface Exceptions table.
- C. Receivables transactions cannot be changed after they are printed.
- D. Receipt accounting can be transferred after the receipts are entered and saved.
- E. Transfer to General Ledger can transfer transaction accounting entries after the transactions are entered and saved.

Correct Answer: BD

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**QUESTION 2**

Your client is Implementing Oracle Financials and Order Management. The AR team lead has heard about the Tax Reporting Ledger and wants to know which subledger modules are used by the report.

Identify three applications that can be reported by the Tax Reporting Ledger. (Choose three.)

- A. Treasury
- B. Payables
- C. Purchasing
- D. Receivables
- E. General Ledger
- F. Cash Management
- G. Order Management

Correct Answer: BDE

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**QUESTION 3**

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

- A. sample codes
- B. Bug Database
- C. technical articles

- D. product downloads
- E. product documentation
- F. Applications Electronic Technical Reference Manuals (eTRM)

Correct Answer: ACDE

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#### QUESTION 4

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 5

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu (terns except Invoice Payments).

Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility.
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Correct Answer: BE

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