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

Oracle E-Business Suite R12.1 Receivables Essentials

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**QUESTION 1**

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

**QUESTION 2**

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org Access Control feature. (Choose two.)

A. Ledger

B. Legal Entity

C. Operating Unit

D. Security Profile

E. Business Group

Correct Answer: AC

**QUESTION 3**

You have logged In to the Oracle E-Business Suite Release 12 Instance and accessed your worklist. You see four FYI notifications in your default Worklist view. You opened the first notification and clicked the "OK" button after reviewing the content.

Identify three things that can happen after you return to your worklist. (Choose three.)

A. You see four notifications in your worklist.

B. You see three notifications in your worklist.

C. Status of the first notification has been updated to "Delete."

D. Status of the first notification has been updated to "Closed."

E. You can view the first notification by choosing the "All Notifications" view from your worklist.

F. You can view the first notification by choosing the "FYI Notifications" view from your worklist.

Correct Answer: BDE

**QUESTION 4**

Select three statements that apply to IReceivables. (Choose three.)

A. It Is a Web-based self-service application.

B. It can be used to verify the status of Invoices and receipts.

C. It is geared towards call centers, as well as credit and collections departments.

D. It can be used to initiate the Oracle Approvals Management (AME) credit memo request workflow.

Correct Answer: ABD

**QUESTION 5**

ABC Corp. has set up the Asset Category Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle Information associated with the asset category "Vehicle."

Identify two correct statements (Choose two.)

A. The setting up of the Descriptive Flexfield is mandatory.

B. The Asset Category Flexfield is owned by the Oracle Assets module.

C. The Descriptive Flexfield attributes are associated with tables in the Oracle Assets module.

D. Only the Asset Category Key Flexfield is associated with tables In the Oracle Assets module.

Correct Answer: BC

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