

1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

Pass Oracle 1Z0-518 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass2lead.com/1z0-518.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

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 2

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

QUESTION 3

A clerk from ABC Inc. receives a customer receipt that does not have sufficient information to identify the customer or invoice. Which is the correct method of entering the receipt in Oracle Accounts Receivable?

- A. Enter the receipt as an unapplied receipt.

- B. Enter the receipt as an unidentified receipt.
- C. Enter the receipt as an on-account receipt.
- D. Enter the receipt as a miscellaneous receipt.
- E. Enter the receipt by applying it to a dummy customer account.

Correct Answer: B

QUESTION 4

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

QUESTION 5

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

- A. View asset Information across multiple asset books.
- B. Restrict access to users based on their Quantization assignments.
- C. Submit and view data across different Ledgers using a single responsibility.
- D. Enter Payables Invoices for different Operating Units using a single responsibility.
- E. View Consolidated requisitions across Operating Units using a single responsibility

Correct Answer: DE

[1Z0-518 VCE Dumps](#)

[1Z0-518 Practice Test](#)

[1Z0-518 Exam Questions](#)