1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Identify four tasks that you can perform using Oracle Workflow in Oracle E-Business Suite Release 12, (choose four}

A. Automata business processes,

B. Generate account code combinations,

C. Approve standard business documents,

D. Send notifications using Advanced Queuing,

E. Generate Inventory item numbers using item generator workflow,

F. Integrate with third party business systems that are not on a company network.

Correct Answer: ABDF

QUESTION 2

Ten analysts are assigned the same Receivables responsibility and are given their own logins. The requirement is to restrict three of the analysts from creating chargebacks or adjustments.

What would be your advice to ensure compliance with this internal control?

A. Use forms personalization to restrict function access.

B. Set the "AR: Cash - Allow Actions" system profile to no at the responsibility level.

C. Set the "AR: Cash - Allow Actions" system profile to no at the user level for the three analysts.

D. Set the "AR: Cash - Allow Actions" system profile to yes at the user level for the three analysts.

E. Set the "AR: Cash - Allow Actions" system profile to yes at the application level for the three analysts.

Correct Answer: C

QUESTION 3

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

QUESTION 4

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

QUESTION 5

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 6

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

QUESTION 7

ABC Corporation will be implementing Oracle E-Business Suite Release 12. Purchasing, Payables, Receivables, General Ledger, Assets, Projects, Order Management and Cash Management will be implemented.

Select three business flows that would involve these products. (Choose three.)

A. Click to Order

B. Order to Cash

C. Procure to Pay

D. Project to Profit

E. Demand to Build

F. Campaign to Order

Correct Answer: BCD

QUESTION 8

Identify the profile option that Is required to enable Multi-Org Access Control for multiple Operating Units.

A. HR: User Type

B. MO: Operating Unit

C. MO: Security Profile

D. HR: Business Group

E. MO: Default Operating Unit

Correct Answer: C

QUESTION 9

Event Types in Subledger Accounting Is a grouping of_____.

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A. Events

B. Accounts

C. Event Models

D. Event Entitles

E. Event Classes

Correct Answer: E

QUESTION 10

The end users at Lucy Ltd. noticed several AutoInvoice exceptions and requested your help In correcting them.

Which window allows you to edit data?

A. Line Errors window

B. Interface Lines window

C. Interface Exceptions window

D. Interface Corrections window

Correct Answer: B

QUESTION 11

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

QUESTION 12

Oracle Daily Business Intelligence functions are secured using standard Oracle Applications function security.

Choose three dashboards that are secured by the Inventory Organization. (Choose three.)

A. Inventory Management

B. Warehouse Management

C. Procurement Management

D. Commodity Supplier Management

E. Customer Fulfillment Management

Correct Answer: ABE

QUESTION 13

After registering new data sources, you must complete your Bill Presentment Architecture by creating database views.

How many database views can you create for each data source?

A. one

B. nine

C. three

D. unlimited

Correct Answer: A

QUESTION 14

Horizon Real Estate Company usually Issues rent Invoices to its tenants at the beginning of every quarter. It recognizes the monthly rent revenue on the first day of each month. However, some tenants are required to make the monthly rent payments in two installments that is on the 15th and the fast day of the month.

Which two statements are correct about the possible solutions for this business requirement? (Choose two.)

A. Payment term can be set to defer the monthly rent revenue.

B. Invoicing rules can be set to defer the monthly rent revenue.

C. Accounting rules can be set to defer the monthly rent revenue.

D. Payment term can be set to allow customers to make payments in two installments.

E. Invoicing rules can be set to allow customers to make payments in two installments.

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F. Accounting rules can be set to allow customers to make payments in two installments.

Correct Answer: CD

QUESTION 15

Select four values that default from profile classes In Oracle Accounts Receivable. (Choose four.)

A. currency

B. legal entity

C. payment terms

D. statement cycle

E. business purpose

F. credit classification

Correct Answer: ACDF

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