



1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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**QUESTION 1**

Identify four discount basis options available that define how Receivable calculates discounters (Choose four.)

- A. gross amount
- B. freight amount
- C. Invoice amount
- D. lines only amount
- E. lines and tax amount
- F. lines, freight, and tax amount

Correct Answer: CDEF

QUESTION 2

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 3

Daily business Intelligence pages summarized content for a particular functional area, Identify three features that the pages contain, (Choose three)

- A. Region
- B. Report
- C. Parameter
- D. Responsibilities
- E. Key Performance Indicators (KPIs)

Correct Answer: ACE

**QUESTION 4**

Your functional end users are perplexed by the contents of the AutoInvoice Execution report. They needed expert guidance and cause to you. You look at the report and see that the Interface Lines section of the report shows the following:

Selected: 9 Successfully Processed: 8 Failed Validation: 0

What is the likely reason for this?

- A. An adjustment update of an old Invoice Is Included In this batch.
- B. The General Ledger (GL) code combination 10 failed the cross validation rules.
- C. A debit memo for an Invoice and the Invoice itself were submitted In the same batch tr\6 the debit memo Is selected first.
- D. A credit memo for an Invoice and the invoice Itself are submitted In the same batch and the credit memo Is selected first.
- E. The GL code combination segment value for the cost center was valid in the prior calendar month but is end-dated a day earlier.

Correct Answer: D

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

QUESTION 6

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

QUESTION 7

Which three statements are true about Oracle Workflow and Oracle Alerts? (Choose three.)

- A. Alerts can perform only one action.
- B. Workflow can support complex conditional
- C. Alerts can be configured for any frequency of occurrence.
- D. Workflows can wait for a user response during an activity.
- E. Alerts can perform multiple actions in a sequence that you specify.
- F. Alerts run only when a database record is either updated or created

Correct Answer: BDE

QUESTION 8

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 9



Identify two Descriptive Flexfield components whose values are used to determine Contexts. (Choose two.)

- A. the Context field
- B. Global Segments
- C. the Reference field
- D. Context-sensitive Segments

Correct Answer: AC

QUESTION 10

Identify three features of a Value Set. (Choose three.)

- A. Value Sets are mandatory.
- B. Value Sets must contain a list of values.
- C. Value Sets control the values for many report parameters.
- D. The same Value Set can be shared between different Flexfields.
- E. A Value Set is a definition of the values approved for entry by a particular Flexfield Segment

Correct Answer: CDE

QUESTION 11

ABC Corp. has determined its Accounting Key Flexfield structure for the Implementation of Oracle E- Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account,

and Product.

They have the following requirements:

- 1) The Department values should be based on the Business Units.
- 2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent.
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment Is qualified as an Intercompany Segment.



F. Cross-validation rules are required to enforce dependency of Departments on the Business Units.

Correct Answer: BDF

QUESTION 12

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 13

Journal creation rules in Subledger Accounting are defined by event type and event class.

Identify the event type associated with the event class of reverse.

- A. invoice
- B. receipts
- C. adjustment
- D. chargeback
- E. transactions
- F. credit memo
- G. bills receivable

Correct Answer: B

**QUESTION 14**

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

QUESTION 15

You are Involved In a project to upgrade to Oracle E-Business Suite, Release 12. You need more information about the upgrade processes and paths. Where would you find the upgrade guide for Oracle E-Business Suite?

- A. AppsNet
- B. Bug Database
- C. Technical Forums
- D. MetaLink Knowledge Base
- E. Oracle Technology Network
- F. Customer Knowledge Exchange

Correct Answer: D

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