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Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Several fields are required during manual Invoice entry. Which are the fields required at the header level?

A. date, customer, source, type, GL date, legal entity

B. date, legal entity, bill-to, source, type, class, remit-to

C. terms, date, bill-to, source, legal entity, type, remit-to

D. date, customer, source, type, General Ledger (GL) date, class

E. date, source, class, type, GL date, legal entity, bill-to, terms, remit-to

Correct Answer: E

QUESTION 2

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 3

Identify two types of regions In Daily Business Intelligence, (Choose two.)

A. menu

B. table

C. folder

D. report

E. graph

Correct Answer: BE

QUESTION 4

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 5

Which three major application product families are Included in the Oracle E-Business Suite Release 12 footprint? (Choose three.)

A. Oracle Workflow

B. Oracle Financials

C. Oracle Applications Framework

D. Oracle Applications Object Library

E. Oracle Project Management Product Suite

F. Oracle Human Resources Management System Suite

Correct Answer: BEF

QUESTION 6

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 7

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 8

AutoLockbox execution employs a multistep process. These steps can be submitted individually or at the same time from the Submit lockbox Processing window.

Identify the correct sequential combination of steps that are executed white running the AutoLodcbox concurrent process In Oracle Receivables.

A. enter receipts, validate data, apply QuickCash

B. import bank file, validate data, post QuickCash

C. Import bank file, enter receipts, validate QuickCash

D. enter receipts. Import bank file, validate data, post QuickCash

E. enter receipts. Import bank file, validate data, post QuickCash, apply receipts

Correct Answer: B

QUESTION 9

Indentify the component in Subledger Accounting the enables you to meet the requirements for multiple accounting representations for an event.

A. Event Definition

B. Event Classification

C. Subledger Accounting method

D. Application Accounting Definition

Correct Answer: D

QUESTION 10

In order for supplementary data sources to be registered in Oracle Bill Presentment Architecture (BPA), they must be interfaced with which Oracle Application?

A. Oracle Projects

B. Oracle Receivables

C. Oracle Service Contract

D. Oracle Order Management

Correct Answer: B

QUESTION 11

Event Types in Subledger Accounting Is a grouping of_____.

A. Events

B. Accounts

C. Event Models

D. Event Entitles

E. Event Classes

Correct Answer: E

QUESTION 12

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 13

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

QUESTION 14

Identify the Receivables activity type where you are unable to select the tax rate code source option of invoice.

A. adjustment

B. earned discount

C. unearned discount

D. miscellaneous cash

Correct Answer: D

QUESTION 15

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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