1Z0-518$^{Q\&As}$

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

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

QUESTION 2

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 3

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 4

Your client has set up Oracle Lease Management (OLM) and Oracle Credit Management (OCM) without scoring models.

Which three tasks can be successfully completed by Oracle Workflow in OCM without manual intervention? (Choose three.)

A. creating a case folder

B. calculating a credit score

C. creating a credit application

D. creating a final credit recommendation

E. sending notifications to the credit scheduler

Correct Answer: ACE

QUESTION 5

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

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