



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.passapply.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

Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

- A. secures user access to data
- B. supports fixed asset management
- C. procures from one Legal Entity and receives in another
- D. supports multiple language installations of Oracle Applications
- E. supports any number of business units within a single installation

Correct Answer: ACE

QUESTION 2

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

- A. It is not possible to add additional Operating Units.
- B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
- E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

Correct Answer: E

QUESTION 3

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 4

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 5

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
