# 1Z0-518<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Receivables Essentials

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**QUESTION 1**

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

**QUESTION 2**

Indentify three steps to be performed after defining a Flexfield structure, but before entering values, (Choose three)

A. Select the "Freeze Flexfield Definition" check box.

B. Click the Compile button to build the Flexfeild structure.

C. Save your changes before freezing the Flexfield definition.

D. Submit a concurrent request to build the Flexfield structure.

E. Do not save your changes before freezing the Flexfield definition.

Correct Answer: ABC

**QUESTION 3**

Company ABC is implementing Oracle User Management (OUM). It has decided to implement the Self Service and Approvals access control layer.

What are the three self-service registration tasks an end user can perform? (Choose three.)

A. Reset passwords.

B. Obtain new user accounts.

C. Request deactivation of responsibility

D. Request reports to be added to request set.

E. Request additional access to the applications

Correct Answer: ABE

QUESTION 4

The organization that Receivables uses to validate items is set up using_____.

A. the AR: Items Flexfield Mode profile option

B. the AR: Allow Manual Invoice Lines profile option

C. the AR: Item Validation Organization profile option

D. item validation organization In the OM Parameters window

Correct Answer: C

QUESTION 5

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

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