



1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Identify two correct statements about Oracle Receivables. (Choose two.)

- A. AutoAccounting is only used for the imported transactions.
- B. Errors in the AutoInvoice are sent to the Interface Exceptions table.
- C. Receivables transactions cannot be changed after they are printed.
- D. Receipt accounting can be transferred after the receipts are entered and saved.
- E. Transfer to General Ledger can transfer transaction accounting entries after the transactions are entered and saved.

Correct Answer: BD

QUESTION 2

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 3

A global company uses Oracle E-Business Suite Release 12 for its operations in the U.S. and Canada. The company is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO: Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the _____ level.

- A. Site
- B. User
- C. Application
- D. Responsibility

Correct Answer: D



QUESTION 4

Identify three purposes for which transaction types can be used. (Choose three.)

- A. to record how cash can be applied to transactions
- B. to set whether AutoInvoice validates transactions using IDs or values
- C. to set whether transactions affect the Accounts Receivable (AR) customer balances
- D. to record the accounting flexfield value that would be used for the cash account for transactions
- E. to record the accounting flexfield value that would be used for the receivable account for transactions
- F. to set transaction numbers to be either assigned automatically or entered manually for transactions

Correct Answer: ACE

QUESTION 5

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

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