



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

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

You have just opened the Transactions form. Which field would you see on this form?

- A. company
- B. legal entity
- C. cost center
- D. operating unit

Correct Answer: B

---

#### QUESTION 2

Identify the component in Subledger Accounting that 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 3

Daily business Intelligence pages summarized content for a particular functional area. Identify three features that the pages contain, (Choose three)

- A. Region
- B. Report
- C. Parameter
- D. Responsibilities
- E. Key Performance Indicators (KPIs)

Correct Answer: ACE

---

#### QUESTION 4

A Global Single Instance (GSI) provides global enterprise with a single, complete data model. Identify three features in



Oracle E-Business Suite Release 12 that support a GSI, (Choose three)

- A. maintenance of third-party applications
- B. automation of standardized documents and audit processor
- C. decentralization of operations by regions, division, or process
- D. consolidation of data center and lowering administrator overhead
- E. capture of statutory and customary local requirement in the same database

Correct Answer: BDE

---

#### QUESTION 5

Select two features regarding the completion of a successful customer merge in Oracle Receivables that support ongoing customer data cleansing efforts after go-live. (Choose two.)

- A. Customer merge activity can be reversed after the merge process.
- B. Bank details for the merge-from customer remains available after the merge process.
- C. Duplicate parties are re pointed to the surviving party after the customer merge process.
- D. Duplicate customers are reointed to the surviving customer after the customer merge process.
- E. Customer sites associated with the old customer or site are associated with the new customer or site after the customer merge process.
- F. Customer transactions or audit transactions details for the merge-from customer remain available for reprinting after the customer merge process.

Correct Answer: DE

[Latest 1Z0-518 Dumps](#)

[1Z0-518 PDF Dumps](#)

[1Z0-518 Braindumps](#)