



1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

After registering new data sources, you must complete your Bill Presentment Architecture by creating database views.

How many database views can you create for each data source?

- A. one
- B. nine
- C. three
- D. unlimited

Correct Answer: A

QUESTION 2

ABC Corp. has determined its Accounting Key Flexfield structure for the Implementation of Oracle E- Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account,

and Product.

They have the following requirements:

- 1) The Department values should be based on the Business Units.
- 2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent.
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment Is qualified as an Intercompany Segment.
- F. Cross-validation rules are required to enforce dependency of Departments on the Business Units.

Correct Answer: BDF

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

During the cutover phase of a project to Implement Oracle E-Business Suite Release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance. Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

- A. Define Value Sets and assign them to Segments.
- B. Define Segments in the Accounting Flexfield structure.
- C. Qualify one of the Segments as the Balancing Segment.
- D. The Key Flexfield Segments have to be enabled and displayed.
- E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

Correct Answer: E

QUESTION 5

Several fields are required during manual Invoice entry. Which are the fields required at the header level?

- A. date, customer, source, type, GL date, legal entity
- B. date, legal entity, bill-to, source, type, class, remit-to
- C. terms, date, bill-to, source, legal entity, type, remit-to
- D. date, customer, source, type, General Ledger (GL) date, class
- E. date, source, class, type, GL date, legal entity, bill-to, terms, remit-to

Correct Answer: E



QUESTION 6

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 7

Select four values that default from profile classes In Oracle Accounts Receivable. (Choose four.)

- A. currency
- B. legal entity
- C. payment terms
- D. statement cycle
- E. business purpose
- F. credit classification

Correct Answer: ACDF

QUESTION 8

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu (terns except Invoice Payments.

Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility.
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.



- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Correct Answer: BE

QUESTION 9

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 10

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

- A. View asset Information across multiple asset books.
- B. Restrict access to users based on their Organization assignments.
- C. Submit and view data across different Ledgers using a single responsibility.
- D. Enter Payables invoices for different Operating Units using a single responsibility.
- E. View Consolidated requisitions across Operating Units using a single responsibility.

Correct Answer: DE

QUESTION 11

The end users at Lucy Ltd. noticed several AutoInvoice exceptions and requested your help In correcting them.



Which window allows you to edit data?

- A. Line Errors window
- B. Interface Lines window
- C. Interface Exceptions window
- D. Interface Corrections window

Correct Answer: B

QUESTION 12

Which three statements are true about Oracle Workflow and Oracle Alerts? (Choose three.)

- A. Alerts can perform only one action.
- B. Workflow can support complex conditional
- C. Alerts can be configured for any frequency of occurrence.
- D. Workflows can wait for a user response during an activity.
- E. Alerts can perform multiple actions in a sequence that you specify.
- F. Alerts run only when a database record is either updated or created

Correct Answer: BDE

QUESTION 13

XYZ Corp. has operations in the U.S. and Canada. Within Canada, it has two separate Divisions due to Statutory requirements: one in Quebec and another in Ontario.

How would you define the organization structure for XYZ Corp. from the Information given above?

- A. two Ledgers, two Legal Entities, and two Operating Units
- B. two Ledgers, two Legal Entities, and three Operating Units
- C. two Ledgers, three Legal Entities, and two Operating Units
- D. two Ledgers, three Legal Entities, and three Operating Units
- E. three Ledgers, three Legal Entities, and three Operating Units

Correct Answer: D



QUESTION 14

Identify two Descriptive Flexfield components whose values are used to determine Contexts. (Choose two.)

- A. the Context field
- B. Global Segments
- C. the Reference field
- D. Context-sensitive Segments

Correct Answer: AC

QUESTION 15

Select four key system options in Oracle Receivables that are related to customers. (Choose four.)

- A. default country
- B. receipt method
- C. automatic site numbering
- D. create reciprocal customer
- E. customer credit classification
- F. automatic customer numbering
- G. allow payment of unrelated transactions

Correct Answer: CDFG

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