

DUMPS ARENA

Oracle EBS R12.1 Receivables Essentials

Oracle 1z0-518

Version Demo

Total Demo Questions: 10

Total Premium Questions: 101

Buy Premium PDF

<https://dumpsarena.co>

sales@dumpsarena.co

sales@dumpsarena.co
dumpsarena.co

QUESTION NO: 1

Which four transaction types or activities are affected by the “AR: Disable Receivable Activity Balancing Segment” profile option? (Choose four.)

- A. invoices
- B. adjustments
- C. late charges
- D. debit memos
- E. credit memos
- F. discounts (both earned and unearned)

ANSWER: F**Explanation:**

http://www.erpstuff.com/forums/pop_printer_friendly.asp?TOPIC_ID=1994

QUESTION NO: 2

Identify three true statements about defining actions In Oracle Alert. (Choose three.)

- A. An alert can contain only one Action Set.
- B. An alert can contain any number of Action Sets.
- C. When multiple actions are defined they must be Included fn an Action Set.
- D. Oracle Alert waits for user response before executing next action fn an Action Set.
- E. When multiple actions are defined, they do not need to be included in an Action Set.
- F. Oracle Alert does not wait for user response before executing next action In an Action Set.

ANSWER: B C F**QUESTION NO: 3**

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.

ANSWER: E

QUESTION NO: 4

Identify four tasks that you can perform using Oracle Workflow in Oracle E-Business Suite

Release 12, (choose four)

- A. Automata business processes,
- B. Generate account code combinations,
- C. Approve standard business documents,
- D. Send notifications using Advanced Queuing,
- E. Generate Inventory item numbers using item generator workflow,
- F. Integrate with third party business systems that are not on a company network.

ANSWER: A B D F

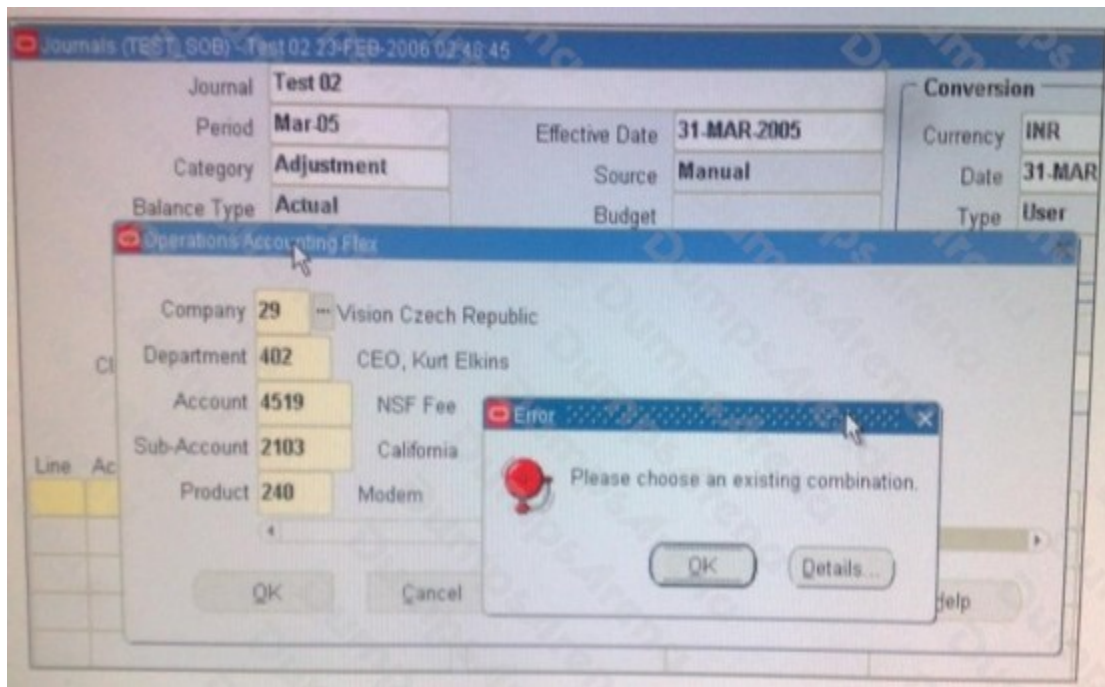
Explanation:

http://download.oracle.com/docs/cd/A60725_05/html/comnls/us/oe/oefb1.htm

http://download.oracle.com/docs/cd/B34956_01/current/acrobat/120wfag.pdf

QUESTION NO: 5

View the Exhibit.



While entering a journal in the Journals form, you enter a code combination of 29.402.4519.2103.240 in the five-segment Accounting Flexfield. However, you are unable to proceed after entering this account combination.

What could be the problem in the structure definition of the Accounting Flexfield?

- A. The "Freeze Rollup Groups" check box is selected.
- B. The "Allow Dynamic Inserts" check box is deselected.
- C. The "Freeze Flexfield Definition" check box is selected.
- D. The "Cross-Validate Segments" check box is selected.

ANSWER: B

QUESTION NO: 6

Which two statements are true about invoicing rules and accounting rules? (Choose two.)

- A. If a transaction has an invoicing rule, an accounting rule is optional.
- B. If a transaction has an invoicing rule, an accounting rule is not allowed.
- C. If a transaction has an invoicing rule, an accounting rule is also required.
- D. Invoicing rules and accounting rules have no effect until Invoices are paid.
- E. Invoicing rules and accounting rules have no effect unless you choose the accrual method of accounting.
- F. Invoicing rules determine when invoices are due. Accounting rules affect how invoices are accounted for.

ANSWER: C E

Explanation:

<http://boykan.com/2011/01/down-to-date-exam-bible-oracle-11i-1z0-213-test/>

QUESTION NO: 7

Identify three setups In Oracle Receivables that control how discounts are calculated.

(Choose three.)

- A. profile options
- B. payment terms
- C. system options
- D. receipt classes
- E. customer profiles

ANSWER: A B C

Explanation:

http://download.oracle.com/docs/cd/A60725_05/html/comnls/us/ar/dscount.htm

QUESTION NO: 8

Which four products In Oracle E-Business Suite Release 12 require a Multi-Org setup?

(Choose four)

- A. Payables
- B. Purchasing
- C. Receivables
- D. General Ledger
- E. Order Management

ANSWER: A B C E

QUESTION NO: 9

XYZ Company has disabled the Receivables Profile Option "AR: Disable Receivable Activity Balancing Segment". What must be defined In order for the General Ledger

Transfer process to execute without error?

- A. gain account
- B. revenue account
- C. expense account
- D. rounding account
- E. suspense account

ANSWER: E

Explanation:

<http://oracleappuserguide.blogspot.com/2011/01/question1-peter-glaccountant-tells-you.html>

QUESTION NO: 10

Which statement best describes stages In the credit review process?

- A. initiating a credit review, data collection, data analysis, making and implementing the recommendations
- B. defining a profile class, assigning it to customers, setting up the scoring model, and starting the workflow background process
- C. manually reviewing customers' past billing and payment history, initiating discussions with customers, and implementing recommendations
- D. manually initiating a review by sending out mails to customers requesting information, reviewing and making recommendations, and implementing recommendations after approval

ANSWER: A