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Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

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

Correct Answer: ABC

QUESTION 2

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 3

Company X has three Operating Units: A, B, and C, Each Operating Units has the MO: Security Access profile option called ABC Security assigned, Operating Units A has both MO: Operating Units profile option and the MO: Default Operating Units profile option assigned to it,

Which statement is true?

- A. Paul can create transactions for A, B, and C Operating Units.



- B. All transactions created by Paul are automatically assigned to Operating Units A.
- C. Paul can report on data across A, B, and C Operating Units, but enter transactions only against A.
- D. The profile option did not include Operating Unit B and Operating Unit C due to an error by system administrator.
- E. The Payables responsibility is linked to the Operating Unit A by the MO: Operating Unit profile option and can create transactions for that Operating Unit alone.

Correct Answer: A

QUESTION 4

A user is reconciling transaction balances in the closing process. Why would the user run the Invoice Exceptions Report?

- A. to identify unposted transactions
- B. to Identify AutoInvoice validation errors
- C. to Identify order lines with workflow stuck
- D. to identify order lines with a back order credit hold
- E. to identify transactions that do not appear In the Aging report
- F. to identify transactions that do not appear In the Transaction Register

Correct Answer: E

QUESTION 5

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

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