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QUESTION 1

Which two statements are true regarding ownership of shared entities? (Choose two)

- A. Items is owned by Oracle Purchasing, whereas Locations Is owned by Oracle Receivables,
- B. Suppliers is owned by Oracle Purchasing, whereas Units of Measure Is owned by Oracle Inventory.
- C. Ledger is owned by Oracle General Ledger, whereas Locations Is owned by Oracle Human Resources.
- D. Customers is owned by Oracle Human Resources, whereas Locations is owned by Oracle Receivables.
- E. Sales Force is owned by Oracle Order Management, whereas Employees is owned by Oracle Human Resources.

Correct Answer: BC

QUESTION 2

Oracle Credit Management (OCM) uses lookups to help speed up data entry and increase accuracy. Select two required lookups used by OCM. (Choose two.)

- A. risk code
- B. credit rating
- C. payment terms
- D. credit review type
- E. credit classification

Correct Answer: DE

QUESTION 3

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.

Correct Answer: BCF



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

A clerk from ABC Inc. receives a customer receipt that does not have sufficient Information to identify the customer or invoice. Which is the correct method of entering the receipt In Oracle Accounts Receivable?

- A. Enter the receipt as an unapplied receipt.
- B. Enter the receipt as an unidentified receipt.
- C. Enter the receipt as an on-account receipt.
- D. Enter the receipt as a miscellaneous receipt.
- E. Enter the receipt by applying it to a dummy customer account.

Correct Answer: B

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