



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

Oracle E-Business Suite R12.1 Receivables Essentials

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#### QUESTION 1

Organizations have unique credit policies that aid for managing their collections and establishing relationships with customers. Describe the two dimensions on which Oracle Credit Management is based. (Choose two.)

- A. various customer credit classifications
- B. various credit review types identified by collectors
- C. various analysis of prior billing period and receipt history of customers
- D. various analysis of customers on the basis of the aging of their outstanding balances

Correct Answer: AB

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#### QUESTION 2

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

Correct Answer: A

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#### QUESTION 3

Which two options would you use to restrict the functionality provided by a responsibility? (Choose two.)

- A. creating an appropriate role
- B. creating an appropriate group
- C. constructing a new menu hierarchy
- D. defining rules to exclude specific functions

Correct Answer: CD

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#### QUESTION 4

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

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#### QUESTION 5

AutoLockbox execution employs a multistep process. These steps can be submitted individually or at the same time from the Submit lockbox Processing window.

Identify the correct sequential combination of steps that are executed while running the AutoLockbox concurrent process in Oracle Receivables.

- A. enter receipts, validate data, apply QuickCash
- B. import bank file, validate data, post QuickCash
- C. Import bank file, enter receipts, validate QuickCash
- D. enter receipts. Import bank file, validate data, post QuickCash
- E. enter receipts. Import bank file, validate data, post QuickCash, apply receipts

Correct Answer: B

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