1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

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QUESTION 1

Identify two features of Oracle Workflow in Oracle E-Business Suite Release 12. (Choose two.)

A. enhances data security

B. helps you focus on managing individual business transactions

C. has each activity In a workflow as a PI7SQL function or a notification or a subprocess

D. can integrate business functions only between business processes within a single company

E. can integrate business processes within an enterprise, as well as between different organizations and different systems

Correct Answer: CE

QUESTION 2

Identify two correct statements related to Key Performance Indicators and the KPI region in Daily Business Intelligence. (Choose two.)

A. can be of table format only

B. can be configured for each dashboard

C. organizes data into reporting hierarchies

D. is a strategic business factor that is used for reporting

E. contains a unique set of graphical information on a dashboard

Correct Answer: BD

QUESTION 3

Identify the Receivables activity type where you are unable to select the tax rate code source option of invoice.

A. adjustment

B. earned discount

C. unearned discount

D. miscellaneous cash

Correct Answer: D

QUESTION 4

Indentify the component in Subledger Accounting the enables you to meet the requirements for multiple accounting representations for an event.

A. Event Definition

B. Event Classification

C. Subledger Accounting method

D. Application Accounting Definition

Correct Answer: D

QUESTION 5

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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