

1Z0-518^{Q&As}

Oracle E-Business Suite R12.1 Receivables Essentials

Pass Oracle 1Z0-518 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.geekcert.com/1z0-518.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers



https://www.geekcert.com/1z0-518.html

2024 Latest geekcert 1Z0-518 PDF and VCE dumps Download

QUESTION 1

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

QUESTION 2

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

- A. sample codes
- B. Bug Database
- C. technical articles
- D. product downloads
- E. product documentation
- F. Applications Electronic Technical Reference Manuals (eTRM)

Correct Answer: ACDE

QUESTION 3

ABC Corp. has set up the Asset Category Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle Information associated with the asset category "Vehicle."

Identify two correct statements (Choose two.)

- A. The setting up of the Descriptive Flexfield is mandatory.
- B. The Asset Category Flexfield is owned by the Oracle Assets module.



https://www.geekcert.com/1z0-518.html

2024 Latest geekcert 1Z0-518 PDF and VCE dumps Download

- C. The Descriptive Flexfield attributes are associated with tables in the Oracle Assets module.
- D. Only the Asset Category Key Flexfield is associated with tables In the Oracle Assets module.

Correct Answer: BC

QUESTION 4

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)
- G. activity applications (such as receipt write-off, short-term debt, and claims Investigation)

Correct Answer: BCFG

QUESTION 5

Select four values that default from profile classes In Oracle Accounts Receivable. (Choose four.)

- A. currency
- B. legal entity
- C. payment terms
- D. statement cycle
- E. business purpose
- F. credit classification

Correct Answer: ACDF

1Z0-518 PDF Dumps

1Z0-518 VCE Dumps

1Z0-518 Braindumps