# 1Z0-518

Oracle EBS R12.1 Receivables Essentials

DEMO

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

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**QUESTION NO: 1**

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

**A.** View asset Information across multiple asset books.
**B.** Restrict access to users based on their Organization assignments.
**C.** Submit and view data across different Ledgers using a single responsibility.
**D.** Enter Payables invoices for different Operating Units using a single responsibility.
**E.** View Consolidated requisitions across Operating Units using a single responsibility.

**Answer: D,E**
**Explanation:** http://realworldoracleapps.blogspot.com/2009/02/r12-multi-org-access-control-features.html

**QUESTION NO: 2**

You are Involved In a project to upgrade to Oracle E-Business Suite, Release 12. You need more Information about the upgrade processes and paths.

Where would you find the upgrade guide for Oracle E-Business Suite?

**A.** AppsNet
**B.** Bug Database
**C.** Technical Forums
**D.** Metal ink Knowledge Base
**E.** Oracle Technology Network
**F.** Customer Knowledge Exchange

**Answer: D**
**Explanation:**

**QUESTION NO: 3**

Which two statements are true regarding partitioning of data by an application? (Choose two.)

**A.** General Ledger is partitioned by Ledgers.
**B.** Accounts Payable is partitioned by Ledgers.
**C.** Fixed Assets are partitioned by Operating Unit.
**D.** Accounts Receivable is partitioned by Operating Unit.
**E.** Order Management is partitioned by Inventory Organization.

**Answer: A,D**

**Explanation:** http://oracleappsuserguide.blogspot.com/2009/06/oracle-r12-business-essentials-faqs_10.html

## QUESTION NO: 4

ABC Corp. has determined its Accounting Key Flexfield structure for the Implementation of Oracle E-Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product.

They have the following requirements:

1) The Department values should be based on the Business Units.

2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

**A.** The Product Value Set is dependent on the Accounts.
**B.** The Business Unit Value Set is defined as Independent.
**C.** The Account Segment has a Value Set with no Validation.
**D.** The Company Segment is qualified as the Balancing Segment.
**E.** The Department Segment Is qualified as an Intercompany Segment.
**F.** Cross-validation rules are required to enforce dependency of Departments on the Business Units.

**Answer: B,D,F**

**Explanation:** http://oracle.anilpassi.com/value-set-basics-in-oracle-apps.html
http://www.geekinterview.com/question_details/15974

## QUESTION NO: 5

Identify four tasks that you can perform using Oracle Workflow in Oracle E-Business Suite Release 12, (choose four}

**A.** Automata business processes,
**B.** Generate account code combinations,
**C.** Approve standard business documents,
**D.** Send notifications using Advanced Queuing,
**E.** Generate Inventory item numbers using item generator workflow,
**F.** Integrate with third party business systems that are not on a company network.

**Answer: A,B,D,F**

**Explanation:** http://download.oracle.com/docs/cd/A60725_05/html/comnls/us/oe/oefb1.htm
http://download.oracle.com/docs/cd/B34956_01/current/acrobat/120wfag.pdf

## QUESTION NO: 6

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

**Answer: B,D**

**Explanation:** http://download.oracle.com/docs/cd/B34956_01/current/acrobat/120dbiig.pdf

## QUESTION NO: 7

The organization that Receivables uses to validate items is set up using_____.

**A.** the AR: Items Flexfield Mode profile option
**B.** the AR: Allow Manual Invoice Lines profile option
**C.** the AR: Item Validation Organization profile option
**D.** item validation organization In the OM Parameters window

**Answer: C**

**Explanation:** http://forums.oracle.com/forums/thread.jspa?threadID=913585

## QUESTION NO: 8

Ten analysts are assigned the same Receivables responsibility and are given their own logins. The requirement is to restrict three of the analysts from creating chargebacks or adjustments.

What would be your advice to ensure compliance with this internal control?

**A.** Use forms personalization to restrict function access.
**B.** Set the "AR: Cash - Allow Actions" system profile to no at the responsibility level.