

Oracle 1Z0-518 Exam

Volume: 101 Questions

Question No : 1

A Global Single Instance (GSI) provides global enterprise with a single, complete data model, Identify three features in Oracle E-Business Suite Release 12 that support a GSI, (Choose three)

- A. maintenance of third-party applications
- B. automation of standardized documents and audit processor
- C. decentralization of operations by regions, division, or process
- D. consolidation of data center and lowering administrator overhead
- E. capture of statutory and customary local requirement in the same database

Answer: B,D,E

Question No : 2

The technical architecture In Oracle E-Business Suite Release 12 supports the business needs of the application. Select three technical features included in the technical architecture in Oracle E-Business Suite Release 12. (Choose three.)

- A. global
- B. mobile interface
- C. rapid implementation
- D. Business Intelligence
- E. end-to-end integration
- F. self-service (HTML/JSPs)

Answer: B,D,F

Question No : 3

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

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- A. Event Definition
- B. Event Classification
- C. Subledger Accounting method
- D. Application Accounting Definition

Answer: D

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

Question No : 5

Identify the profile option that is required to enable Multi-Org Access Control for multiple Operating Units.

- A. HR: User Type
- B. MO: Operating Unit
- C. MO: Security Profile

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D. HR: Business Group

E. MO: Default Operating Unit

Answer: C

Question No : 6

To properly associate one transaction type with another In Receivables, you have to define transact/on types In a specific order. Identify the correct order.

A. invoice, credit memo, debit memo

B. Invoice, debit memo, credit memo

C. credit memo, invoice, debit memo

D. credit memo, debit memo, invoice

E. debit memo, invoice, credit memo

F. debit memo, credit memo, invoice

Answer: C

Question No : 7

A global company uses Oracle E-Business Suite Release 12 for its operations in the U.S. and Canada. The company is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO:

Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the _____level.

A. Site

B. User

C. Application

D. Responsibility

Answer: D

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Question No : 8

Several fields are required during manual Invoice entry. Which are the fields required at the header level?

- A. date, customer, source, type, GL date, legal entity
- B. date, legal entity, bill-to, source, type, class, remit-to
- C. terms, date, bill-to, source, legal entity, type, remit-to
- D. date, customer, source, type, General Ledger (GL) date, class
- E. date, source, class, type, GL date, legal entity, bill-to, terms, remit-to

Answer: E

Question No : 9

How many data source views can you register for the Lines data source in Bill Presentment Architecture?

- A. five
- B. one
- C. nine
- D. seven

Answer: B

Question No : 10

The end users at Lucy Ltd. noticed several AutoInvoice exceptions and requested your help In correcting them. Which window allows you to edit data?

- A. Line Errors window
- B. Interface Lines window
- C. Interface Exceptions window
- D. Interface Corrections window

Answer: B

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Question No : 11

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

- A. It is not possible to add additional Operating Units.
- B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
- E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

Answer: E

Question No : 12

You are setting up Receivable Accounting Events in Subledger Accounting. Identify Event Entity.

- A. Invoices
- B. deposits
- C. guarantees
- D. transactions
- E. chargebacks

Answer: D

Question No : 13

Which four transactions are improved by AutoInvoice? (Choose four)

- A. invoices

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- B. deposits
- C. guarantees
- D. debit memos
- E. credit memos
- F. on-account credits

Answer: A,D,E,F

Question No : 14

Daily business Intelligence pages summarized content for a particular functional area, Identity three features that the pages contain, (Choose three)

- A. Region
- B. Report
- C. Parameter
- D. Responsibilities
- E. Key Performance Indicators (KPIs)

Answer: A,C,E

Question No : 15

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu (terns except Invoice Payments).

Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility.
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.

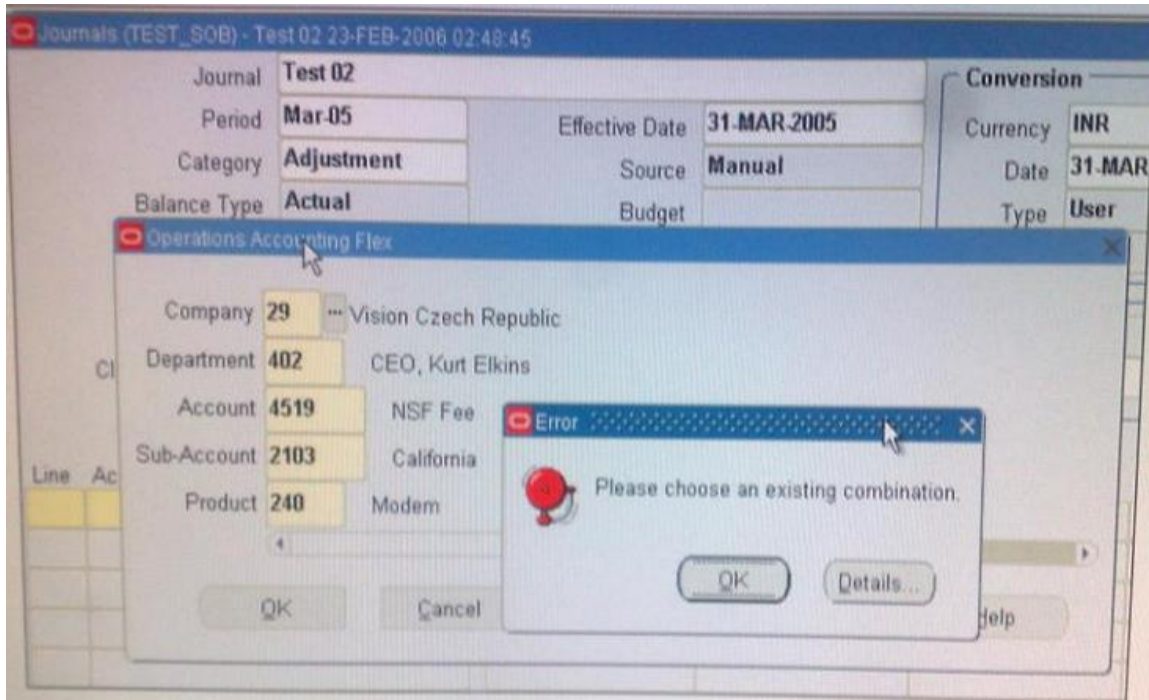
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E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Answer: B,E

Question No : 16

View the Exhibit.



While entering a journal in the Journals form, you enter a code combination of 29.402.4519.2103.240 in the five-segment Accounting Flexfield. However, you are unable to proceed after entering this account combination.

What could be the problem in the structure definition of the Accounting Flexfield?

- A. The "Freeze Rollup Groups" check box is selected.
- B. The "Allow Dynamic Inserts" check box is deselected.
- C. The "Freeze Flexfield Definition" check box is selected.
- D. The "Cross-Validate Segments" check box is selected.

Answer: B

Question No : 17

XYZ Corp. has operations In the U.S. and Canada. Within Canada, it has two separate Divisions due to

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Statutory requirements: one in Quebec and another in Ontario.

How would you define the organization structure for XYZ Corp. from the Information given above?

- A. two Ledgers, two Legal Entities, and two Operating Units
- B. two Ledgers, two Legal Entities, and three Operating Units
- C. two Ledgers, three Legal Entities, and two Operating Units
- D. two Ledgers, three Legal Entities, and three Operating Units
- E. three Ledgers, three Legal Entities, and three Operating Units

Answer: D

Question No : 18

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

Question No : 19

To create a party paying relationship, the relationship type must be hierarchical and the party type must be_____.

- A. child
- B. parent
- C. person
- D. organization

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E. person or organization

Answer: D

Question No : 20

You have logged In to the Oracle E-Business Suite Release 12 Instance and accessed your worklist. You see four FYI notifications in your default Worklist view. You opened the first notification and clicked the "OK" button after reviewing the content.

Identify three things that can happen after you return to your worklist. (Choose three.)

A. You see four notifications in your worklist.

B. You see three notifications in your worklist.

C. Status of the first notification has been updated to "Delete."

D. Status of the first notification has been updated to "Closed."

E. You can view the first notification by choosing the "All Notifications" view from your worklist.

F. You can view the first notification by choosing the "FYI Notifications" view from your worklist.

Answer: B,D,E

Question No : 21

ABC Company is Implementing Oracle Financials. The finance manager wants to set up a control point before the Receivables entries are transferred to General Ledger. Which two statements are correct about the control mechanisms that Receivables can provide? (Choose two.)

A. Oracle approval limit can be used to approve or reject the invoices.

B. Oracle approval limit can be used to approve or reject the credit memos.

C. Oracle approval limit can be used to approve or reject the adjustment activities.

D. Oracle Approvals Management (AME) Workflow can be used to approve or reject the Invoices.

E. Oracle Approvals Management (AME) Workflow can be used to approve or reject the credit memos.

F. Oracle Approvals Management (AME) Workflow can be used to approve or reject the adjustment activities.

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Answer: C,E

Question No : 22

ABC Corporation will be implementing Oracle E-Business Suite Release 12. Purchasing, Payables, Receivables, General Ledger, Assets, Projects, Order Management and Cash Management will be implemented. Select three business flows that would involve these products. (Choose three.)

- A. Click to Order
- B. Order to Cash
- C. Procure to Pay
- D. Project to Profit
- E. Demand to Build
- F. Campaign to Order

Answer: B,C,D

Question No : 23

Identify four discount basis options available that define how Receivable calculates discounters (Choose four.)

- A. gross amount
- B. freight amount
- C. Invoice amount
- D. lines only amount
- E. lines and tax amount
- F. lines, freight, and tax amount

Answer: C,D,E,F

Question No : 24