



**Free Questions for 1Z0-518 by dumpshq**

**Shared by Cole on 09-08-2024**

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## Question 1

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### Question Type: MultipleChoice

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Identify three features of a Balancing Entity. (Choose three.)

#### Options:

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- A-** Balance sheets are prepared for a Balancing Entity.
- B-** A Legal Entity may comprise one or more than one balancing segments.
- C-** Multiple Balancing Entities within the same Operating Unit structure is not supported.
- D-** A Balancing Entity is represented as a balancing segment value in the accounting flex field structure.
- E-** Oracle E-Business Suite Release 12 automatically secures balancing segment values within your chart of accounts with specific Legal Entities or Operating Units.

#### Answer:

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A, B, D

## Question 2

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**Question Type: MultipleChoice**

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ABC Corp. uses Oracle E-Business Suite Release 12 and wants to design an Order Status Web inquiry screen to make order statuses visible to its customers online. How can ABC Corp. ensure that customers view only their individual order statuses?

**Options:**

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- A- by securing attributes for each customer
- B- by excluding attributes for individual customers
- C- by assigning a separate attribute value for INTERNAL\_CONTACT\_ID
- D- by assigning the same attribute value for CUSTOMER\_CONTACT\_ID

**Answer:**

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A

## Question 3

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**Question Type: MultipleChoice**

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In the Multi-Org model of Oracle E-Business Suite Release 12, which organization type owns Bank Account?

**Options:**

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A- Ledger

B- Legal Entity

C- Operating Unit

D- Balancing Entity

E- Business Group

**Answer:**

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B

## Question 4

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**Question Type:** MultipleChoice

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You have logged In to the Oracle E-Business Suite Release 12 Instance and accessed your Work list. You see four FYI notifications in your default Work list 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 Work list. (Choose three.)

**Options:**

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- A- You see four notifications in your Work list.
- B- You see three notifications in your Work list.
- 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 Work list.
- F- You can view the first notification by choosing the 'FYI Notifications' view from your Work list.

**Answer:**

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B, D, E

## Question 5

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**Question Type: MultipleChoice**

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Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

**Options:**

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- A- secures user access to data
- B- supports fixed asset management
- C- procures from one Legal Entity and receives in another
- D- supports multiple language installations of Oracle Applications
- E- supports any number of business units within a single installation

**Answer:**

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A, C, E

## Question 6

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**Question Type:** MultipleChoice

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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.)

**Options:**

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

**Answer:**

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B, E

## Question 7

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**Question Type:** MultipleChoice

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Journal creation rules in Subledger Accounting are defined by event type and event class. Identify the event type associated with the event class of reverse.

**Options:**

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A- invoice

- B- receipts
- C- adjustment
- D- chargeback
- E- transactions
- F- credit memo
- G- bills receivable

**Answer:**

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B

## Question 8

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**Question Type: MultipleChoice**

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In order for supplementary data sources to be registered in Oracle Bill Presentment Architecture (BPA), they must be interfaced with which Oracle Application?

**Options:**

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- A- Oracle Projects
- B- Oracle Receivables
- C- Oracle Service Contract
- D- Oracle Order Management

**Answer:**

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B

## Question 9

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**Question Type:** MultipleChoice

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Your client is Implementing Oracle Financials and Order Management. The AR team lead has heard about the Tax Reporting Ledger and wants to know which subledger modules are used by the report. Identify three applications that can be reported by the Tax Reporting Ledger. (Choose three.)

**Options:**

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A- Treasury

- B-** Payables
- C-** Purchasing
- D-** Receivables
- E-** General Ledger
- F-** Cash Management
- G-** Order Management

**Answer:**

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B, D, E

## Question 10

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**Question Type:** MultipleChoice

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Which three statements are true about Auto Invoice? (Choose three)

**Options:**

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**A-** it determine the General Ledger (GL) accounts by using Auto Accounting.

- B-** It imports Invoices that have only transaction types that are of the 'Imported\*' translation class.
- C-** It determine the GL accounts from the rows in the RA\_INTERFACE\_DISTRIBUTIONS\_ALL table.
- D-** It determine whether the invoice should have open or closed status on the basic of the line amount.
- E-** It uses the Auto Invoice clearing account if it cannot determine the Receivable account by using Auto Accounting,
- F-** It uses the Auto Invoice clearing account if it price multiplied by quantity does not equal the total amount for a line.

**Answer:**

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A, C, F

## Question 11

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**Question Type:** MultipleChoice

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Horizon Real Estate Company usually Issues rent Invoices to its tenants at the beginning of every quarter. It recognizes the monthly rent revenue on the first day of each month. However, some tenants are required to make the monthly rent payments in two installments that is on the 15th and the fast day of the month. Which two statements are correct about the possible solutions for this business requirement? (Choose two.)

**Options:**

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- A- Payment term can be set to defer the monthly rent revenue.
- B- Invoicing rules can be set to defer the monthly rent revenue.
- C- Accounting rules can be set to defer the monthly rent revenue.
- D- Payment term can be set to allow customers to make payments in two installments.
- E- Invoicing rules can be set to allow customers to make payments in two installments.
- F- Accounting rules can be set to allow customers to make payments in two installments.

**Answer:**

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C, D

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