



ORACLE 1Z0-518 STUDY GUIDE PDF

Grab the Oracle E-Business Suite (EBS) Receivables Essentials Certification PDF Questions & Answers

[Details of the Exam-Syllabus-Questions](#)

1Z0-518

Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle Receivables

64 Questions Exam – 60% Cut Score – Duration of 120 minutes

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Get an Overview of the 1Z0-518 Certification:

Who should take the [1Z0-518 exam](#)? This is the first question that comes to a candidate's mind when preparing for the E-Business Suite (EBS) Receivables Essentials certification. The 1Z0-518 certification is suitable for candidates who are keen to earn knowledge on the Oracle E-Business Suite Financial Management and grab their Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle Receivables. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But 1Z0-518 study guide PDF is here to solve the problem. 1Z0-518 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the Oracle 1Z0-518 Certification?

There are several reasons why one should grab the 1Z0-518 certification.

- The E-Business Suite (EBS) Receivables Essentials certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus, earning the [Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle Receivables](#) is a powerful qualification for a prosperous career.

What Is the Oracle 1Z0-518 E-Business Suite (EBS) Receivables Essentials Certification Exam Structure?

Exam Name	Oracle E-Business Suite R12.1 Receivables Essentials
Exam Code	1Z0-518
Exam Price	USD \$245 Price may vary by country or by localized currency)
Duration	120 minutes
Number of Questions	64
Passing Score	60%
Format	Multiple Choice Questions (MCQ)
Recommended Training	R12.2.9 Oracle E-Business Suite Fundamentals R12.x Oracle Receivables Management Fundamentals Training Opportunities for Oracle Partner Network Members Oracle E-Business Suite Essentials Implementation Boot Camp Oracle E-Business Suite R12.1 Accounts Receivable Implementation Boot Camp
Schedule Exam	Buy Oracle Training and Certification
Sample Questions	Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist - Oracle Receivables (OCS)
Recommended Practice	1Z0-518 Online Practice Exam

Enhance Knowledge with 1Z0-518 Sample Questions:

Question: 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

Question: 2

Identify the three applications that create invoices into Oracle Receivables.

(Choose three.)

- a) Oracle Loans
- b) Oracle Projects
- c) Oracle Shipping
- d) Oracle Cash Management
- e) Oracle Lease Management

Answer: a, b, e

Question: 3

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

(Choose three.)

- 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: a, c, e

Question: 4

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.)

- a) Treasury
- b) Payables
- c) Purchasing
- d) Receivables
- e) General Ledger
- f) Cash Management
- g) Order Management

Answer: b, d, e

Question: 5

Which two statements are true about invoicing rules and accounting rules?

(Choose two.)

- a) If a transaction has an invoicing rule, an accounting rule is optional.
- b) If a transaction has an invoicing rule, an accounting rule is not allowed.
- c) If a transaction has an invoicing rule, an accounting rule is also required.
- d) Invoicing rules and accounting rules have no effect until Invoices are paid.
- e) Invoicing rules and accounting rules have no effect unless you choose the accrual method of accounting.

Answer: c, e

Question: 6

You have just opened the Transactions form. Which field would you see on this form?

- a) company
- b) legal entity
- c) cost center
- d) operating unit

Answer: b

Question: 7

Which statement best describes stages in the credit review process?

- a) initiating a credit review, data collection, data analysis, making and implementing the recommendations
- b) defining a profile class, assigning it to customers, setting up the scoring model, and starting the workflow background process
- c) manually reviewing customers' past billing and payment history, initiating discussions with customers, and implementing recommendations
- d) manually initiating a review by sending out mails to customers requesting information, reviewing and making recommendations, and implementing

Answer: a

Question: 8

The client entered a miscellaneous receipt by mistake; it was posted to General Ledger. Now the miscellaneous receipt needs to be reversed. Which method would you advise the client to use?

- a) Carry out a standard reversal of the miscellaneous receipt.
- b) Carry out a debit memo reversal of the miscellaneous receipt.
- c) Create a receivable activity adjustment for the reversal of the miscellaneous receipt.
- d) Create an adjustment in receivables for the reversal of the effect of the miscellaneous receipt.
- e) Create a journal entry in General Ledger to reverse the accounting impact created by the posting of the miscellaneous receipt.

Answer: b

Question: 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: 10

A debit memo reversal must be utilized to reverse the receipt if _____.

- a) receipt is a non-invoice-related receipt
- b) receipt has an open claim associated with it
- c) receipt has been reconciled in Cash Management
- d) receipt has a remitted credit card refund application

Answer: d

What Study Guide Works Best in Acing the Oracle 1Z0-518 E-Business Suite (EBS) Receivables Essentials Certification?

The 1Z0-518 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the E-Business Suite (EBS) Receivables Essentials exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the Oracle 1Z0-518 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and Utilize the Oracle 1Z0-518 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self-assessment method. Therefore, 1Z0-518 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven 1Z0-518 Practice Test for Success!!!

Do you want to pass the 1Z0-518 exam on your first attempt? Stop worrying; we, DBExam.com are here to provide you the best experience during your Oracle E-Business Suite R12.1 Receivables Essentials preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [1Z0-518 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.