

Exam Questions 1Z0-516

Oracle EBS R12.1 General Ledger Essentials

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NEW QUESTION 1

ABC Corporation is headquartered in New Dehli with an office in Mumbai. They share the same chart of accounts, calendar, and currency. The Mumbai ledger contains manual adjustments and automated adjustments. The New Dehli office does not need a complete ledger to perform management or statutory reporting.

Which four statements are true in the given scenario? (Choose four.)

- A. The Mumbai ledger is an adjustment-only secondary ledger.
- B. Perform all adjustments in the Mumbai ledger.
- C. Perform all day-to-day transactions in the New Dehli ledger.
- D. Use ledger sets to combine transaction data and adjustment data.
- E. Perform all day-to-day transactions and adjustments in the New Dehli ledger.
- F. Consolidate data in the Mumbai ledger with the New Dehli ledger while reporting.

Answer: ABCD

NEW QUESTION 2

Select three statements that apply to Interface Data Transformer (IDT). (Choose three.)

- A. It ensures reapplication of the same rules each time you transfer.
- B. IDT provides greater flexibility by performing no validation on the imported data.
- C. User-defined conditions enable you to control when transformation rules must be applied.
- D. IDT provides automatic data conversion that converts disparate data formats into an Oracle format.
- E. It makes exporting of data from Oracle General Ledger into external feeder systems much easier and less time consuming.

Answer: ACD

NEW QUESTION 3

A user has been assigned with five Operating Units in his or her security profile. The user transacts in three of those Operating Units, the remaining two are used occasionally.

The user can limit the list of values available to the three Operating Units by _____ .

- A. setting the preferred Operating Units in user preferences
- B. setting the values for the MO: Operating Unit at the user level profile option
- C. setting the values for the MO: Default Operating Units at the user level profile option
- D. requesting the system administrator, to update the Operating Units in the security profile
- E. requesting the system administrator to set up MO: Default Operating Unit for the responsibility

Answer: A

NEW QUESTION 4

You are implementing Oracle E-Business Suite Release 12 General Ledger for ABC Corporation. Identify two setups required for journal approval. (Choose two.)

- A. Enable journal approval for the Journal Category window.
- B. Disable the Journal: Find Approver Method profile option.
- C. Enable the Journal: Allow Preparer Approval profile option.
- D. Configure the GL journal approval process in Oracle Workflow Builder.

Answer: CD

NEW QUESTION 5

When implementing Subscription Ordering according the Subscription Ordering Implementation Guide, you are asked to modify the formula for the Price (List) line level attribute.

What must you do to properly modify the formula?

- A. Add an initial condition that tests for a valid price value in the Price files of the BOM Item Definition table with a true value of the valid price value.
- B. Add an initial condition that tests for the Action Code to be either DELETE or TERMINATE with a true value of zero.
- C. Add an initial condition that tests for a valid entry in a specific Subscription Ordering price book with a true value of zero.
- D. Add an initial condition that tests for the Action Code to be either DELETE or TERMINATE with a true value of Part Base Price.
- E. Add an initial condition that tests for a valid price value in the Price field of the BOM Item Mapping table with a true value of the valid price value.

Answer: D

NEW QUESTION 6

What is the correct order of execution of Configuration rules for an attribute that has both Recommendation and Constraint rules written on it?

- A. Recommendation, Constraint, Hiding, Recommended Item
- B. Constraint, Hiding, Recommendation, Recommended Item
- C. Recommendation, Recommended Item, Hiding, Constraint
- D. Hiding, Constraint, Recommendation, Recommended Item
- E. Constraint, Recommendation, Constraint, Hiding, Recommended Item

Answer: D

NEW QUESTION 7

Identify the three reports that can be processed using the State Controller window. (Choose three.)

- A. Consolidation Audit
- B. Consolidations Journal
- C. Consolidation Financial
- D. Consolidation Exceptions
- E. Consolidation Balance Inquiry

Answer: ABD

NEW QUESTION 8

Which three statements are true about modifying flexfield values? (Choose three.)

- A. The values cannot be disabled.
- B. The value description can be changed.
- C. The effective dates for a value can be limited.
- D. The values can be deleted after they are defined.
- E. The values cannot be modified after they are defined.

Answer: BCE

NEW QUESTION 9

Identify three ways in which subledgers transfer information to General Ledger. (Choose three.)

- A. balances
- B. batch transfer
- C. detail journals
- D. line-level records
- E. summary journals

Answer: BCE

NEW QUESTION 10

Given the following code:

```
strArr1 = string[]{"1", "2", "3"};  
strArr2 = _____;  
return strArr2;
```

Which one of the following statements, when placed in the blank space, will give strArr2 a value of "123"?

- A. `join(strArr1, "")`
- B. `combine(strArr1, "")`
- C. `join(strArr1, " ")`
- D. `combine("", strArr1)`

Answer: C

NEW QUESTION 10

Which format will `datetostr(getdate())` return when no format is supplied?

- A. DD/mm/yyyy HH:mm:ss
- B. HH:mm:ss MM/dd/yyyy
- C. HH:mm:ss DD/mm/yyyy
- D. MM/dd/yyyy HH:mm:ss

Answer: D

NEW QUESTION 13

Identify three features of shared entities in Oracle E-Business Suite Release 12. (Choose three.)

- A. enable one-time definition of objects
- B. are referenced by several Oracle Application modules
- C. are defined in each Oracle Application module separately
- D. are owned by a single Oracle Application module for table purposes only
- E. are owned by a single Oracle Application module to designate the primary user or decision maker

Answer: ABD

NEW QUESTION 15

Which two scenarios are valid for looping by using XSL Snippets? (Choose two.)

- A. The data needs to be manipulated before, being used in loop conditions
- B. The grid selector cannot handle the conditions that you need to implement
- C. The data in the line item grid must be displayed as a table
- D. You want to display a table of single-select, quote-level Commerce attributes

Answer: AB

NEW QUESTION 18

Which two statements are true regarding ownership of shared entities? (Choose two.)

- A. Items is owned by Oracle Purchasing, whereas Locations is owned by Oracle Receivables.
- B. Suppliers is owned by Oracle Purchasing, whereas Units of Measure is owned by Oracle Inventory.
- C. Ledger is owned by Oracle General Ledger, whereas Locations is owned by Oracle Human Resources.
- D. Customers is owned by Oracle Human Resources, whereas Locations is owned by Oracle Receivables.
- E. Sales Force is owned by Oracle Order Management, whereas Employees is owned by Oracle Human Resources.

Answer: BC

NEW QUESTION 20

Which operation is allowed in a BMQL query?

- A. SELECT, INSERT, and DELETE
- B. SELECT and UPDATE
- C. SELECT, INSERT, and UPDATE
- D. SELECT

Answer: B

NEW QUESTION 23

Your customer wants to create a user that has complete access to the site and has the ability to add and edit new users. Which procedure should you follow to accomplish this?

- A. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box; and click the Update button to save the changes.
- B. Click the Add button on the User Administration List page, set the Type field to Admin, click the Add button to add the user to the system, click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box, and click the Update button to save the changes.
- C. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; select the Create/Modify Users check box, and click the Add button to add the user to the system.
- D. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Create/Modify Users check box; and click the Update button to save the changes.
- E. Click the Add button on the User Administration List page; enter values for the required fields (Login, Password, Email, First Name, Last Name, and Phone Number); set the Type field to Admin; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Add New Users check box; and click the Add button to save the changes.

Answer: C

NEW QUESTION 27

Which two scenarios can be automated with File Transfer Protocol (FTP)? (Choose two.)

- A. An administrator needs to bulk update attachments on a multiple Commerce Transactions
- B. Every month, an administrator needs to apply changes requested by the marketing department on descriptions for parts in CPQ Cloud
- C. An administrator needs to update Configuration Attribute Value Pricing on a Model and deploy the changes
- D. Every night, an administrator queries the inventory database and updates a CPQ Cloud data table with the new inventory levels

Answer: BD

NEW QUESTION 31

During the testing phase of your implementation, you find that you are unable to delete a journal batch, though it is not yet posted. You ask the technical consultant for help and he emails you a checklist of scenarios in which the batches cannot be deleted. Select three scenarios that would be on the checklist. (Choose three.)

- A. The source is frozen.
- B. The journal batch has not been posted.
- C. Funds have been reserved for the batch.
- D. The journal batch has not been approved.
- E. Funds are in the process of being reserved for the batch.

Answer: ACE

NEW QUESTION 35

In the context of adding, deleting, and disabling secondary ledgers, select two valid statements. (Choose two.)

- A. The subledger accounting method must be assigned if defining a balance- or journal-level subledger.
- B. The subledger accounting method must be assigned only to the secondary ledger in case of defining a subledger journals-level secondary ledger.
- C. The subledger accounting method must not be assigned if defining an adjustments-only secondary ledger for manual adjustments in General Ledger.
- D. The subledger accounting method need not be assigned to the primary ledger for assigning a subledger accounting method to the adjustments-only secondary ledger.
- E. The subledger accounting method must be assigned to both primary and secondary ledgers to use the adjustments-only secondary ledger for both manual and automated adjustments from subledger accounting.

Answer: CE

NEW QUESTION 36

A manager wants to review the cash balance by company. He has asked you to create the summary account template. The company's accounting flexfield has four segments:

company (5 values) cost centers (30 values) region (4 values)

account (180 values)

The total number of cash accounts is five that are associated with two parents:

Three accounts are associated with the parent called "Checking." Two accounts are identified with the parent called "Savings".

To combine the cash parents, you create a rollup group named "Cash."

Which summary account template would you create to review the cash balances by company? (D: Detail)

(T: Total)

- A. D-D-D-Cash
- B. T-T-T-Cash
- C. D-T-D-Cash
- D. T-D-T-Cash
- E. T-D-D-Cash
- F. D-T-T-Cash

Answer: F

NEW QUESTION 41

A table has 15 Attribute columns to capture additional information. The attributes 1-12 are set up in the Descriptive Flexfield as Global Segments. How many attributes can be set up under any new context?

- A. 1
- B. 3
- C. 15
- D. 12
- E. 11

Answer: B

NEW QUESTION 46

The GL accountant tells you that he is running the tests to check the budget functionality. He says that the GL period was closed, but he was able to post the budget journal in a closed period.

You check the setup and confirm that the GL period in which he was able to post the budget journal was closed. What Explanation do you give?

- A. The budget year is open.
- B. The budget status is frozen.
- C. The budget status is current.
- D. The Require Budget Journal profile option is set at the set of books level.

Answer: A

NEW QUESTION 51

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

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Balancing Entity
- E. Business Group

Answer: B

NEW QUESTION 54

What is the correct method to add new parts data to the CPQ Cloud database?

- A. Use the "Import from Source" function in the Migration Center to connect to the remote part system and upload the part data into a .csv file, put the .csv file in a compressed ZIP file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- B. Use the "Import from Source" function in the Migration Center to connect to the remote part system and upload the part data directly to the CPQ Cloud database.
- C. Perform a bulk-download of at least one part to capture the part file format that the CPQ Cloud site uses, populate the new part data into the downloaded part file (.csv file), enter "add" in the Update column for each new part, save the spreadsheet as a .csv file, put the .csv file in a compressed zip file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- D. Export the part data from your current part system into a .csv file, put the .csv file into a compressed zip file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- E. Use Bulk Upload to upload the data from the remote part system into a .csv file and import the file into the CPQ Cloud site.

Answer: A

NEW QUESTION 55

Identify four types of attributes that can be set by formulas. (Choose four.)

- A. Currency Attributes
- B. Boolean Attributes
- C. Text Attributes
- D. Date Attributes

- E. Single Select Menu Attributes
- F. Integer Attributes

Answer: ABDF

NEW QUESTION 60

When defining a new user, which Type value can grant a user account complete access to the CPQ Cloud site?

- A. AdminAccess with Create/Modify Users selected
- B. Root with Create/Modify Users selected
- C. Administration with Create/Modify Users selected
- D. FullAccess with Create/Modify Users selected
- E. Superuser with Create/Modify Users selected

Answer: A

NEW QUESTION 64

XYZ Corporation has five segments in its accounting flexfield. For a special profit-and-loss report, they want to sort by the fourth segment, which is "product." Select the element that would meet this need.

- A. row set
- B. row order
- C. content set
- D. column set

Answer: B

NEW QUESTION 67

You are implementing Oracle General Ledger (GL) at a client site. The client is based in the US, but they have a presence in many countries and transactions in multiple currencies.

The implementation team decides that the GL multi-currency setup will be a part of the implementation. John, a junior consultant helping you in the implementation effort, tells you that he is testing the system and entering journals in USD, Yen, and Euros.

He says that he is able to enter journals in USD and Euros, but not in Japanese Yen. What possible Explanation can you provide to John for this?

- A. Yen has not been enabled.
- B. Rate types have not been defined for Yen.
- C. Daily rates have not been entered for Yen.
- D. Workflow must be customized for journals to be entered in Yen.

Answer: A

NEW QUESTION 71

In which two locations are the keywords for mobile processing of quotes defined when setting up approvals? (Choose two.)

- A. Mobile Approval Email Notification
- B. Submit sub-action - Reject
- C. Submit sub-action - Approve
- D. Submit sub-action – Submit for Approval

Answer: BC

NEW QUESTION 75

Select the three options available when creating the Security profile for Multi-Org Access Control. (Choose three.)

- A. View all Organizations
- B. Secure by Business Groups
- C. Secure by Inventory Organizations
- D. Secure by Operating Unit and Inventory Organization
- E. Secure Organizations by Organization list and/or hierarchy

Answer: ADE

NEW QUESTION 79

A red "x" appears instead of a part (item) in a configuration. What causes this?

- A. The Recommended Item rule is recommending an incorrect price for the part number
- B. The Recommended Item rule is recommending a part that does not exist
- C. The Recommended Item rule is recommending more than one part number
- D. The Recommended Item rule is not firing

Answer: B

NEW QUESTION 81

In the course of Implementing Oracle General Ledger, you and your customer have created a number of Financial Statement Generator reports in a test environment. These reports have been tested and you are now ready to create them in your production environment. You are ready to run the FSG Transfer program.

What two requirements are necessary to run this program? (Choose two.)

- A. Database links must be defined.
- B. The same ledgers must be defined in both instances.
- C. Enable the FSG: AutoCopy profile option in the production environment.
- D. The same row and column sets must exist in the production environment.

Answer: AB

NEW QUESTION 83

When summary account templates are associated with the check-level advisory of budgetary control funds, what two actions must you perform? (Choose two.)

- A. The formula must be identified.
- B. The currency must be identified.
- C. The amount type must be identified.
- D. A debit or credit balance type must be assigned.

Answer: CD

NEW QUESTION 84

Your sales users want to print a Proposal document from a transaction in their preferred languages.

What are the Oracle-recommended steps necessary to address this use case using Document Designer where the template structure differs for each language?

- A. Create language-specific templates with different names, provide translations and design for each of these templates, link these templates to a single print action by using a printer-friendly XSL view.
- B. Create language-specific templates with the same name, provide translations and design for each of these templates, link these templates to a print action by using the printer-friendly XSL view.
- C. Create a multi-language template, provide translation for each language, and link this template to the Print action by using the printer-friendly XSL view.
- D. Create language-specific templates with different names, provide translations for each of these templates, and link these templates to a single print action each by using printer-friendly XSL views.

Answer: C

NEW QUESTION 88

Your customer has sales organizations in two countries.

The customer wants to make sure that users from one country have access only to quotes from that country. How do you achieve this?

- A. Define two groups: Country A and Country
- B. For each step, define two different participant profiles: Profile A and Profile
- C. For each profile, select one matching group.
- D. Hide Transaction Manager in CPQ and make sure that all access to quotes is performed from the CRM system where you can easily define which quotes should be visible for different users.
- E. Define different steps (for example, Pending A and Pending B) for each country
- F. The participant profile of each step allows access through user groups (either Group A or Group B depending on the step). Using transition rules, make sure that quotes for Country A are always moved to steps belonging to that country.
- G. Define two groups: Country A and Country
- H. Define a participant profile, Sales, for each step
- I. Define an auto-forwarding rule which returns either "Group A~company~Sales" or "Group B~company~Sales".

Answer: A

NEW QUESTION 91

ABC Inc. added a new Operating Unit to its existing Multi-Org Access-enabled responsibility. When users logged in using their existing responsibility, they could not see the new Operating Unit in the list of values.

What could be the cause?

- A. Security List Maintenance was not run.
- B. The Set MO: Operating Unit profile was not defined.
- C. The Set Multi-Org Preferences profile was not defined.
- D. The Set MO: Default Operating Unit profile was not defined.
- E. The Set MO: Security profile was not defined for the responsibility.

Answer: A

NEW QUESTION 92

ABC Corporation has set up the Accounting Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle". Identify three correct statements. (Choose three.)

- A. The Descriptive Flexfield is called an "intelligent key structure."
- B. The Descriptive Flexfield for the asset category "Vehicle" captures only additional information.
- C. The Descriptive Flexfield for the asset category "Vehicle" appears as a normal field on a form.
- D. The combination of values in the Accounting Flexfield identifies a particular business entity or class of entities.
- E. You can define cross-validation rules to control the allowable combinations of segment values for the Accounting Flexfield.

Answer: BDE

NEW QUESTION 93

Select two statements that are true about Test Script found in a function debugger. (Choose two.)

- A. Test Script describes the various functions used in BML
- B. Test Script is template of how the BML function should be written
- C. Test Script provides a way to test a BML Library function when array type attributes are input parameters
- D. Test Scripts can be used to compute multiple iterations of the library functions and print each

Answer: AC

NEW QUESTION 98

Which are three testing strategies for Oracle CPQ Cloud? (Choose three.)

- A. Perform isolated tests as well as intra-system and cross-system integration tests
- B. Test cases should be directly linked to business requirements
- C. Avoid using a test case tracking tool because it is time consuming to track all of the testing team's efforts
- D. Create specific test data for accounts, opportunities, and contracts in the CRM system and use that data to perform end-to-end tests for CPQ Cloud quotes

Answer: ABD

NEW QUESTION 103

You are the Human Resources lead for the ERP Implementation of ABC Corporation. You have defined the employees in Oracle Human Resources. Select three activities that utilize the employee record. (Choose three.)

- A. Approvals
- B. Asset assignment
- C. Organization creation
- D. Journal Entry creation
- E. AutoCreate Purchase Orders

Answer: ABE

NEW QUESTION 107

Scott, the CFO at ABC Company in the USA, wants to present the annual income statement to the board or directors of the company. ABC Company engages in many exports and import activities and follows the policy to revalue all its transactions in foreign currency with the current market rates. Scott requests George, the head accountant of the company, to revalue all foreign currency transactions done during the year. Select two prerequisites that George must comply with to ensure that the revaluation is done as desired. (Choose two.)

- A. Define accounts for realized gains and realized losses.
- B. Define accounts for unrealized gains and unrealized losses.
- C. Define the weights for each currency used for doing transactions.
- D. Define a batch under which the revaluation journals would be stored.
- E. Define a revaluation rate for each currency for each period or date for which the revaluation must be run.

Answer: BE

NEW QUESTION 111

Select the correct sequence of tasks required for period closing in Oracle General Ledger.

- > Verify that all journals are posted.
- > Close the period of each subledger.
- > Run the Trial Balance report and other month-end reports.
- > Close the period and open the next period.
- > Perform reconciliation of subsidiary ledgers.
- > Transfer and import data from all subledgers.

- A. 6, 5, 2, 1, 4, 3
- B. 3, 2, 1, 6, 4, 5
- C. 6, 5, 1, 3, 2, 4
- D. 6, 5, 2, 1, 3, 4
- E. 6, 2, 3, 1, 5, 4

Answer: D

NEW QUESTION 112

Identify three values that you can find in the Usage Metrics Report for the last month. (Choose three.)

- A. The number of transactions for different Commerce processes created by internal users and partner organization users
- B. The number of logins by internal users in the last 30 days and the percentage of active users logged in
- C. The total data size of the CPQ site occupied on the server
- D. A list of active partner organization users with the most recent login date and time and the number of logins
- E. The total number of partner organizations and the number of active partner organizations
- F. The number of configurations completed for different product families by internal users and partner organization users

Answer: ABC

NEW QUESTION 116

Which attribute type cannot be displayed on the line item grid?

- A. HTML attributes
- B. Currency attributes
- C. Text attributes
- D. Single-select menu attributes

Answer: C

NEW QUESTION 117

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
- D. HR: Business Group
- E. MO: Default Operating Unit

Answer: C

NEW QUESTION 118

You want to perform a configuration migration from a development site to a QA site. What is the Oracle-recommended way to accomplish this?

- A. Download the components that need to be migrated from the development site and upload them to the QA site
- B. Open Migration Center in the QA site, log in to the development site through the Migration Center section, select the components that need to be migrated, and start the migration
- C. Open Migration Center in the development site, log in to the QA site through the Migration Center section, select the components that need to be migrated, and start the migration
- D. Using a DB Link, log in to the development site through the Migration Center section, select the components that need to be migrated, and start the migration

Answer: B

NEW QUESTION 121

Identify three correct statements about the Operating Unit in a Multi-Org model of Oracle E-Business Suite Release 12. (Choose three.)

- A. It is the highest level in the Multi-Org structure.
- B. It is an organization type that secures transaction data.
- C. An Operating Unit can be assigned to multiple Legal Entities.
- D. An Operating Unit can be associated with a single Legal Entity.
- E. Multiple Operating Units can be assigned to a single responsibility.

Answer: BDE

NEW QUESTION 124

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.
- 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.

Answer: BC

NEW QUESTION 125

Select two components that are required to create the accounting setup by using Accounting Setup Manager. (Choose two.)

- A. ledgers
- B. operating units
- C. data access sets
- D. definition access sets
- E. subledger accounting method

Answer: AE

NEW QUESTION 127

Jane, the GL accountant, asks you whether she could delete the budget after it has been defined. She also wants to know whether she could delete the budget organization after it has been defined. What would be your response?

- A. You can delete the budget and the budget organization after they have been defined.
- B. You cannot delete the budget or the budget organization after either has been defined.
- C. You cannot delete a budget after it has been define
- D. However, you can delete a budget organization.
- E. You cannot delete a budget organization after it has been define
- F. However, you can delete a budget.

Answer: C

NEW QUESTION 130

What is the effect of summary accounts on the efficiency of the posting process?

- A. Use summary accounts in the posting process to accumulate values.
- B. Use summary accounts in the posting process to not accumulate values.
- C. Use of summary accounts increases the efficiency of the posting process.
- D. Use of summary accounts decreases the efficiency of the posting process.

Answer: D

NEW QUESTION 131

Sam, the CFO of XYZ Company, finds that in the expenditure budget of the current year, there are many funds available in the stationery account, whereas there is not much amount left for employee travel expenses.

Sam instructs the budget analyst John to transfer 80% of the stationery account to the travel expenses account. situation and clarifies it to John.

Choose what Sam would have explained to John.

- A. There must be some budgetary control enabled on the travel expenses, and a transfer can be made only after a funds check.
- B. There must be some budgetary control enabled on the stationery account, and a transfer can be made only after a funds check.
- C. There must be some budgetary control enabled on the stationery and travel expenses accounts, and a transfer can be made only after a funds check.
- D. It is not possible to transfer amount from one account to another unless the absolute amount is known. So John should have calculated 80% of the stationery account and then tried to make the transfer.

Answer: B

NEW QUESTION 135

In Commerce, what is the order of operations for the standard Modify sequence?

- A. Modify tab, Advanced Default function, Formulas, After Formulas Advanced Modify function
- B. Modify tab, Before Formulas Advanced Modify function, After Formulas Advanced Modify function
- C. Modify tab, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- D. Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- E. Integration, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function

Answer: C

NEW QUESTION 138

Identify the different types of data that can be processed using the GL Interface. (Choose three.)

- A. rates
- B. budget
- C. vendors
- D. statistical
- E. intercompany
- F. currency codes

Answer: BDE

NEW QUESTION 141

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: DE

NEW QUESTION 144

Which three statements are true regarding simple Table-Based BOM Mapping Configuration rules? (Choose three.)

- A. They can generate a child BOM item in the BOM instance only if its parent BOM item is also included
- B. They can support a multi-level hierarchical BOM structure
- C. They can be defined at the Product Family level
- D. They can map multiple BOM items to an individual row in an array set of Configuration attributes
- E. They can be used alongside Advanced BML-Based BOM Mapping rules

Answer: BCE

NEW QUESTION 148

Identify three types of data written to different log files that you can find in the Error Logs menu. (Choose three.)

- A. email sending and receiving
- B. administration changes
- C. output of print servers
- D. modsecurity messages
- E. performance information
- F. server messages

Answer: BDF

NEW QUESTION 151

Select two steps that are NOT elements of creating a Financial Statement Generator (FSG) report in Oracle General Ledger (Choose two.)

- A. Attach the fiscal calendar.
- B. Define rows and columns.
- C. Build a report by using rows and columns.
- D. Specify the default ledger for ledger sets.
- E. Determine which rows and columns make up your report.

Answer: AD

NEW QUESTION 156

A customer sets up a BOM mapping for a Configuration model using a single simple Table-Based BOM Mapping Configuration rule, as well as the BOM Item Definition and BOM Item Mapping Tables. When reviewing their implementation, they notice the following:

- The BOM Root Items Administration List shows the root BOM item and its child BOM items correctly. No errors are displayed. (Accessed from Admin > Products > BOM > BOM Root Items List)
- The BOM Mapping Administration List shows no root BOM item or child BOM items. No errors are displayed. (Accessed from the BOM Mapping rule's "Save and View Details" button)

Which files have they incorrectly populated in their BOM Mapping Tables?

- A. "Configurable Attribute Variable Name" in the BOM Item Mapping Table
- B. "Parent BOM Map Variable Name" in the BOM Item Mapping Table
- C. "Root Variable Name" in the BOM Item Definition Table
- D. "Parent Variable Name" in the BOM Item Definition Table
- E. "Part Number" in the BOM Item Definition Table
- F. "BOM Item Variable Name" in the BOM Item Mapping Table

Answer: D

NEW QUESTION 158

During a pilot run of Financial Statement Generator reports, the report output displayed credit amounts as negative numbers. The customer requires the credit amounts on the reports to be positive instead of negative.

Identify the solution that must be implemented to meet the customer's requirements.

- A. Inform the customer that this requirement would require a customization.
- B. Select the change sign check box for the related row or column definition.
- C. Deselect the change sign check box for the related row or column definition.
- D. Create a journal by doubling the values wherever the report is displaying negative numbers.

Answer: B

NEW QUESTION 160

Which is the correct navigation path to create Account Integrations?

- A. Admin > Accounts > Import > Integration > Add
- B. Admin > Process Definition > Integrations > List > Add
- C. Admin > Accounts > Integration > Add
- D. Admin > Accounts > Add > Integration

Answer: C

NEW QUESTION 163

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: BDF

NEW QUESTION 164

Identify the three actions that you can perform using the consolidation workbench. (Choose three.)

- A. Access the state controller.
- B. Change the chart of accounts.
- C. Create consolidations sets, which launch multiple consolidations in a single step.
- D. Create multi-level hierarchies, which you can view using the graphical consolidation hierarchy viewer.

Answer: ACD

NEW QUESTION 165

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