

# Oracle

## Exam Questions 1Z0-516

Oracle EBS R12.1 General Ledger Essentials



#### NEW QUESTION 1

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 2

How should an administrator set up a conditional restriction for access to a Product Family?

- A. by providing conditional access criteria in the Restricted Access section of the home page setup
- B. by setting up a restricted profile and user group in Commerce and hiding the add, reconfigure, and delete product options
- C. by writing a Constraint rule at the Product Family level
- D. by hiding the model Punch-In on the home page by using JavaScript

**Answer:** A

#### NEW QUESTION 3

ABC Corporation has five companies, which operate in different industries. Each company has a different ledger-processing option that is industry specific. Choose the number of primary ledgers that are required to be defined.

- A. five
- B. four
- C. two
- D. one
- E. three

**Answer:** A

#### NEW QUESTION 4

What are the five steps for creating MassAllocation journal entries? (Choose five.)

- A. posting journal entries
- B. reviewing journal entries
- C. validating cross-validation rules
- D. freezing the accounting flexfield
- E. generating MassAllocation journals
- F. creating the MassAllocation definition
- G. validating the MassAllocation definition

**Answer:** ABEFG

#### NEW QUESTION 5

ABC Inc.'s calendar is the fiscal year. They also use Average Balance Processing. ABC's accrual category is defined with AutoReversal, with the reversal period as the next day, and an effective date rule of roll. An accrual journal entered on 29-Apr-05 will be reversed on the \_\_\_\_\_.

- A. first day of the next period
- B. next day in the same period
- C. next business day in the same period
- D. next business day in the same period or the next period, based on the transaction calendar

**Answer:** D

#### NEW QUESTION 6

Select two restrictions that apply to consolidating budget balances. (Choose two.)

- A. If the source and target budgets share the same calendar, you must consolidate a specific period to a specific period.
- B. If the source and target budgets share the same start period, you must consolidate a specific period to a specific period.
- C. If the source and target budgets do not share the same ledger, you must consolidate a specific period to a specific period.
- D. If the source and target budgets do not share the same calendar, you must consolidate a specific period to a specific period.
- E. If the source and target budgets do not share the same start period, you must consolidate a specific period to a specific period.

**Answer:** DE

#### NEW QUESTION 7

Identify three features of Key Flexfields. (Choose three.)

- A. Key Flexfields are used as identifiers for entities.
- B. The Key Flexfield structure comprises Segments.
- C. A Key Flexfield structure consists of multiple code combinations.

- D. Key Flexfields appear as a single-space field enclosed in brackets.
- E. Each segment of a Key Flexfield usually contains meaningful information.

**Answer:** ABE

#### NEW QUESTION 8

John, the rates manager at ABC Company in the USA, is in charge of maintaining currency rates for the entire company. John had defined the rates for GBP to USD and GBP to Indian Rupee (INR) only. Sam, the company accountant, is worried that he would not be able to execute transactions involving USD and INR currencies. What does John say to help Sam?

- A. Currency Rates Manager automatically converts all transactions entered in INR to USD.
- B. Currency Rates Manager automatically converts all transactions entered in INR to GBP first and then to USD.
- C. Currency Rates Manager automatically performs the calculation between USD and INR on the basis of cross-rate rules.
- D. Sam must manually define the USD to INR rates first, to be able to enter transactions involving USD and INR currency.
- E. Sam must manually define the INR to USD rates first, to be able to enter transactions involving USD and INR currency.

**Answer:** C

#### NEW QUESTION 9

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 10

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

You are the manufacturing lead for XYZ's implementation of Oracle E-Business Suite Release 12. Your client has these requirements:

- > Create a production plan.
- > Analyze Sales Order information.
- > Calculate capacity load ratio by resource or production line.
- > Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

- A. Click to Order
- B. Order to Cash
- C. Procure to Pay
- D. Forecast to Plan
- E. Demand to Build

**Answer:** DE

#### NEW QUESTION 12

What is the order of execution when a new transaction is created?

- A. main doc integration, advanced main doc default BML, attribute defaults
- B. advanced main doc default BML, attribute defaults, main doc integration
- C. process integration, attribute defaults, advanced main doc default BML
- D. attribute defaults, advanced main doc default BML, process integration
- E. process integration, advanced main doc default BML, attribute defaults
- F. process integration, attribute defaults, advanced main doc default BML, main doc integration

**Answer:** D

#### NEW QUESTION 13

Your users receive a notification for a transaction from CPQ when an approval has been retracted and is no longer needed. The notification contains a generic message about this action. However, users would like to get more details about the transaction. What is the Oracle-recommended best practice to fulfill this requirement in CPQ?

- A. Switch the system-generated email-to-email template, which will include the desired transaction information when approvers are notified.

- B. Trigger an email action to notify users by custom defining the email's subject and body, which contain the transaction details, by using the advanced function available in the Revise action.
- C. When a transaction needs to be revised, allow the transaction owner to send a parallel email to approvers, which should include the necessary transaction details.

**Answer: B**

**NEW QUESTION 16**

You set the GL: Journal Review Required profile option to "Yes." Identify the result.

- A. requires all journals to be reviewed before posting
- B. requires review of recurring journals before posting
- C. requires review of a journal entered in GL by the approver before posting
- D. requires generated AutoAllocation journals to be reviewed before posting

**Answer: D**

**NEW QUESTION 18**

Identify three types of activities that are captured in Administration logs. (Choose three.)

- A. creation of configuration objects
- B. modification of Commerce process objects
- C. deployment of configuration product families
- D. creation of data tables
- E. migrations with the site as target
- F. uploading of files in File Manager

**Answer: BCE**

**NEW QUESTION 22**

Which three statements are true about the revaluation process? (Choose three.)

- A. You must post the revaluation journal entries.
- B. The revaluation process must be executed after the translation process has completed.
- C. This process revalues the foreign currency portion of the account balances by using the revaluation rate defined in the period rates table.
- D. Revaluation calculates the differences between the current cumulative functional currency balance of the foreign transactions and the revalued functional currency balance calculated by using the revaluation rate.

**Answer: ACD**

**NEW QUESTION 27**

Select three activities that must be performed to complete the setup of the key accounting flexfield. (Choose three.)

- A. Create aliases.
- B. Define a value set.
- C. Define security rules.
- D. Define an account structure.
- E. Define valid segment values.
- F. Create account combinations.

**Answer: BDE**

**NEW QUESTION 32**

Identify two ways in which you can display a message to a user while using simple table-based lookups for an attribute. (Choose two.)

- A. defining an advanced BML (CPQ Cloud Language) function for that attribute
- B. setting the message type as Static Entry when selecting an attribute to populate
- C. setting the message type as Table Column when selecting an attribute to populate
- D. defining a static text message for that attribute

**Answer: BD**

**NEW QUESTION 36**

The Related Parts data table exists in the QA environment and in the production environment. The table has 3,000 records in the QA environment and 4,000 records in the production environment.

How many records will be present in the data table in the production environment if this table is migrated from the QA environment?

- A. 1,000
- B. 7,000
- C. 4,000
- D. 3,000

**Answer: C**

**NEW QUESTION 39**

When creating a connection for a CPQ SOAP Endpoint in ICS, which format is expected?

- A. <https://<siteURL>>
- B. <https://<siteURL>/ics/catalog>
- C. [https://<siteURL>/v2\\_0/receiver/commerce/oraclecpq?WSDL](https://<siteURL>/v2_0/receiver/commerce/oraclecpq?WSDL)
- D. <https://<siteURL>/v1/receiver?WSDL>

**Answer: C**

#### NEW QUESTION 42

When using Web Services 1.0, consider the following sequence of a client system calling CPQ Cloud WebServices.

- \*1. Call Security Login WebServices with User ID and Password.
- \*2. Create a Commerce updateTransaction WebServices call by using an existing transaction ID.
- \*3. Make the following updates in the web service XML:
  - > Set Session ID
  - > Set “\_shipTo\_first\_name” to “myName”
- \*4. Submit the WebService call.
- \*5. Call Security Logout WebServices with the Session ID to close the session. Based on the given sequence, which two statements are true? (Choose two.)

- A. The call in step 4 will throw an error
- B. The Commerce transaction should be updated with the new Ship To name
- C. The session will still be open
- D. Step 3 does not specify an action to execute; therefore, nothing is updated in the transaction
- E. Step 5 is unnecessary
- F. Session ID is not needed to log out

**Answer: CE**

#### NEW QUESTION 46

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 47

The client's GL accountant comes to you with a problem. A journal cannot be posted because it has not been approved. The preparer cannot submit the journal for approval because the Approve button is disabled in the Enter Journals form and the supervisor has not received a notification requesting the approval. What could be the possible cause for this problem?

- A. The profile option GL: Allow Preparer Approval must be reset.
- B. One of the GL account code combinations in the journal is invalid.
- C. Authorization limits have not been defined properly and the GL period is closed.
- D. Budgetary control has been enabled for the set of books and funds have not been reserved for the journal.

**Answer: D**

#### NEW QUESTION 51

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 52

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: AD**

#### NEW QUESTION 55

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

- 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 flexfield 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:** ABD

#### NEW QUESTION 60

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 62

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 65

When doing a part search from home page, you have the Create Quote button to create a new Transaction. How do you change the label of this button?

- A. Open the Text Administration admin page, go to "C", change the entry "Create Quote" and enter "Translated Text"
- B. Go to the Process Invocation admin page, open the Part Search Results page, and change the name of the action that has the type "Start"
- C. Go to the Process Invocation admin page, open the Part Search Results page, select navigation "Rules" of the action that has the type "Start", and change the name of the invocation rule which points to the right commerce process
- D. Open the Commerce Process admin page, navigate to Process Actions, and change the label of the "\_action\_new\_transaction" action

**Answer:** D

#### NEW QUESTION 69

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 73

Choose three required steps while performing the accounting setup in the Accounting Setup Manager. (Choose three.)

- A. Define operating units.
- B. Update accounting options.
- C. Complete the accounting setup.
- D. Define intercompany balancing rules.
- E. Create the accounting setup structure.
- F. Assign balancing segment values to legal entities.

**Answer:** BCE

#### NEW QUESTION 74

Identify two correct statements about the consolidation feature of Oracle General Ledger. (Choose two.)

- A. Both budget and actual balances can be consolidated.
- B. Consolidation is possible only when the subsidiaries use multiple Oracle application instances.
- C. You can consolidate balances only when there are separate ledgers for different companies.
- D. You can maintain multiple companies with similar or different accounting structures and consolidate their results for meaningful financial reporting.

**Answer:** AD

#### NEW QUESTION 78

You have the following information:

The Accounting flexfield structure is "company, department, product, account." Product has two rollup groups: domestic and international.

Department has one rollup group: manufacturing.

All accounting flexfield segment values can use alphanumeric characters. Which summary account template would Oracle General Ledger fail to create? (D: Detail)

(T: Total)

- A. T-T-T-T
- B. T-D-D-D
- C. D-D-D-D
- D. D—T-domestic-D
- E. D-manufacturing-D-T
- F. T-manufacturing-international-D

**Answer:** C

#### NEW QUESTION 82

What would you do if a partner organization is no longer needed and the access of all users needs to be removed?

- A. Proxy log in as superuser, go to the list of partner organizations, and select the partner organization and delete it
- B. Open the list of partner organizations and set the value of Maximum Users to "0"
- C. Proxy log in as superuser, go to the list of partner organizations, and select Denied in the Access drop-down list
- D. Go to the list of partner organizations, perform a proxy log in as the superuser of the partner organization, go to the list of users, select all active users, and click Inactivate

**Answer:** D

#### NEW QUESTION 84

Identify three features of a Value Set. (Choose three.)

- A. Value Sets are mandatory.
- B. Value Sets must contain a list of values.
- C. Value Sets control the values for many report parameters.
- D. The same Value Set can be shared between different FlexFields.
- E. A Value Set is a definition of the values approved for entry by a particular Flexfield Segment.

**Answer:** CDE

#### NEW QUESTION 86

Based on default values, which statement is false about automatic FTP (File Transfer Protocol) processing in CPQ Cloud?

- A. You must upload file to the automated folder on the FTP server
- B. You must list files in the order in which they should be processed in the upload\_list.xml file
- C. FTP uploads are processed every 90 minutes
- D. You can use the Bulk Data service to extract the file format and upload it via FTP automation

**Answer:** D

#### NEW QUESTION 90

Along with Part Number, Quantity, and Price, you also want to send additional recommended item details from Configuration to Commerce by using a Recommended Item rule. Which two options enable you to achieve this? (Choose two.)

- A. Use the Comment field to pass additional details
- B. Pass the additional details by storing them in a Price Book
- C. This is not feasible
- D. Only Part Number, Quantity, and Price can be passed from Config to Commerce by using Recommended Item rules
- E. Concatenate the additional details to Part Number
- F. Use BOM Mapping rules

**Answer:** AE

#### NEW QUESTION 91

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 95**

Identify four consolidation tools. (Choose four.)

- A. Interface Data Transformer
- B. Global Consolidation System
- C. Global Intercompany System
- D. Financial Statement Generator
- E. Applications Desktop Integrator

**Answer:** ABDE

**NEW QUESTION 96**

ABC Company in India imports baking equipment from XYZ Company in the USA. There is an outstanding invoice of \$1,000,000 to be paid in two months. The USD-to-INR rate when the transaction was done was 47.5. Now the USD-to-INR rate has changed from 47.5 to 40.5. Jack, who is a treasury analyst at ABC Company, reviews the transactions and comes to a conclusion. Select two correct conclusions arrived upon by Jack. (Choose two.)

- A. XYZ Company is not impacted at all by this rate change.
- B. XYZ Company has a positive impact by this rate change.
- C. ABC Company is not impacted at all by this rate change.
- D. ABC Company has a positive impact by this rate change.

**Answer:** AD

**NEW QUESTION 100**

A customer has BOM Mapping configured on their site using a simple Table-Based BOM Mapping rule. However, they want to modify their BOM Mapping to also map an additional Configuration attribute to a Transaction Line level attribute. Which two methods can the customer use to achieve this? (Choose two.)

- A. Add a new entry in the BOM Item Mapping Definition table for the BOM item
- B. Add a new entry in the BOM Attribute Definition table for the BOM item
- C. Add a new entry in the BOM Attribute Mapping table for the BOM item
- D. Define an Advanced BML-Based BOM Mapping rule that populates the "attributes" node of the BOM item
- E. Define an Advanced BML-Based BOM Mapping rule that populates the "definition" node of the BOM item
- F. Define an Advanced BML-Based BOM Mapping rule that populates the "fields" node of the BOM item

**Answer:** AD

**NEW QUESTION 104**

You have implemented a Commerce Constraint rule, which has an Advanced action. While testing, you find that the attribute values specified in the rule are not being constrained, even though the condition is always true. What are two reasons for this behavior? (Choose two.)

- A. The attribute is used as a condition for a Commerce Hiding rule
- B. Configuration was not deployed after the rule was implemented
- C. Commerce was not deployed after the rule was implemented
- D. The rule is inactive

**Answer:** AD

**NEW QUESTION 105**

Which two are true about elimination? (Choose two.)

- A. You can define balancing options for eliminating entries.
- B. You can define an elimination set to contain one elimination entry.
- C. Currency is an optional component when defining an elimination set.
- D. You must specify an elimination company in the Elimination Sets window.

**Answer:** AB

**NEW QUESTION 109**

Which three BOM Mapping Tables are required to map Configuration attributes to BOM items and Commerce Transaction Line attributes using a simple Table-Based BOM Mapping Configuration rule? (Choose three.)

- A. BOM Attribute Translation
- B. BOM Attribute Mapping
- C. BOM Attribute Definition
- D. BOM Item Definition
- E. BOM Item Mapping

**Answer:** ABD

**NEW QUESTION 114**

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 119**

Identify two features of a Value Set that has a validation type of “None.” (Choose two.)

- A. It has an approved list of values associated with it.
- B. The entered value must meet the formatting requirements.
- C. The Flexfield value security rules cannot be used for a segment that uses this Value Set.
- D. Users can enter any value that they want even if it does not meet formatting requirements.

**Answer:** BC

**NEW QUESTION 122**

Identify the three data types available for part custom fields. (Choose three.)

- A. “String,” can be changed to “Single Select Menu”
- B. “Boolean”
- C. “Float,” can be changed to “Integer”
- D. “Date,” can include time
- E. “Currency”
- F. “Multi Select Menu”

**Answer:** ACE

**NEW QUESTION 127**

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 132**

The accounting setup process in Oracle General Ledger consists of three main steps. (Choose three.)

- A. Update accounting options.
- B. Approve accounting options.
- C. Complete the accounting setup.
- D. Create an accounting setup structure.

**Answer:** ACD

**NEW QUESTION 133**

You have been hired to implement Oracle General Ledger at XYZ Company. They want to have four legal entities to support operations in the US (East), the US (West), the UK, and France.

The chart of accounts and accounting calendar are similar for all entities except France. Only the UK operations want to enable average balances and journal approvals.

What would be the minimum number of setups needed to meet this need?

- A. four
- B. two
- C. one
- D. three

**Answer:** D

**NEW QUESTION 137**

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 140**

Employee information in Oracle E-Business Suite Release 12 is partitioned by \_\_\_\_\_.

- A. Legal Entity
- B. Operating Unit
- C. Business Group
- D. HR Organization
- E. Inventory Organization

**Answer: C**

**NEW QUESTION 144**

Your client wants to report with Financial Statements Generator (FSG) and perform account inquiry at the summary (business unit) level of the cost center segment. A business unit is a group of cost centers, and a business unit manager typically has several cost centers under his or her responsibility. Which option will meet the client's requirements?

- A. defining parent cost centers and a hierarchy of parent/child cost centers; defining rollup groups for the parent cost centers; creating FSG based on the rollup groups
- B. defining parent cost centers and a hierarchy of parent/child cost centers; creating summary accounts based on the parent cost centers; creating FSG based on the parent cost center values
- C. defining parent cost centers and a hierarchy of parent/child cost centers; defining summary accounts for the parent cost centers; creating FSG based on the parent cost center values or summary accounts
- D. defining parent cost centers and a hierarchy of parent/child cost centers; defining rollup groups for the parent cost centers, and summary accounts; creating FSG based on the parent cost center values or summary accounts

**Answer: D**

**NEW QUESTION 146**

Identify two features of Oracle Workflow in Oracle E-Business Suite Release 12. (Choose two.)

- A. enhances data security
- B. helps you focus on managing individual business transactions
- C. has each activity in a workflow as a PL/SQL function or a notification or a subprocess
- D. can integrate business functions only between business processes within a single company
- E. can integrate business processes within an enterprise, as well as between different organizations and different systems

**Answer: CE**

**NEW QUESTION 150**

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 155**

All manual journal entries are defaulting to a non-current period. Which step was omitted from the accounting cycle?

- A. updating the period
- B. posting journal entries
- C. consolidating financials
- D. reversing journal entries
- E. translating foreign balances

**Answer: A**

**NEW QUESTION 156**

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 160

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 163

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 166

John has created two ledgers: one primary and one secondary. The primary ledger stores transactional data and the secondary ledger stores only adjustments. The secondary ledger shares the same chart of accounts, accounting calendar or period-type combination, and currency as the associated primary ledger. John wants to obtain a complete accounting representation that includes both transactional data and adjustments while running reports. Identify the best option.

- A. Merge the primary ledger and the secondary ledger, and run reports.
- B. Transfer adjustment data from the secondary ledger to the primary ledger while running reports.
- C. Transfer transactional data from the primary ledger to the secondary ledger while running reports.
- D. Use ledger sets to combine the adjustments-only secondary ledger with the primary ledger when running reports.

**Answer:** D

#### NEW QUESTION 171

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 176

A customer attempts to set up Subscription Ordering on their site using the steps outlined in the ABO Implementation Guide. The site has been previously set up with BOM Mapping for a specific model. Upon testing the Subscription Ordering functionality for this model, they notice that no values are populated in the Action Code Transaction Line level attribute when adding line items to their Transaction.

Which statement is true?

- A. They specified an incorrect site URL in the abo\_initializeContext BML Util Library function (Admin > BML Library)
- B. They selected an incorrect function for the "BML Util Function" selection under BOM settings (Admin > BOM > Declare Util Function)
- C. They provided incorrect BOM Mapping values for the model in the BOM Item Definition and BOM Item Mapping tables (Admin > Data Tables)
- D. They added an incorrect reverse mapping entry for the model in the Oracle\_aboPart2Model table (Admin > Data Tables)
- E. They failed to incorporate conditionals to handle action code statuses in the formula for the Price (List) Transaction attribute (Admin > Process Definition > Formulas)

**Answer:** C

#### NEW QUESTION 179

Select two actions that ledger sets permit. (Choose two.)

- A. performing variance inquiries
- B. being used for mass budgets
- C. sending budget balance inquiries
- D. viewing account balances for multiple ledgers in one view
- E. grouping multiple ledgers that share the same chart of accounts and calendar.

**Answer:** DE

#### NEW QUESTION 184

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 188**

Mark, the GL accountant, asks you whether he can use the constant (C) segment type with the parent segment values while defining the MassAllocation formula. What would be your response?

- A. Whether you can do this depends on the formula.
- B. You can customize the workflow and then do this.
- C. Whether you can do this depends on the responsibility.
- D. You can do this only if Allow Dynamic Insert is enabled.
- E. You can do this only if there is a summary account associated with the parent.

**Answer: E**

#### **NEW QUESTION 193**

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 196**

Which two statements are true about Formulas? (Choose two.)

- A. Both attributes and library functions can be used as inputs for Formula Management
- B. Only attributes can be used as inputs for Formula Management
- C. Formulas cannot be run in sequence to perform multi-step calculations
- D. Formulas can set both transaction- and line-level attributes

**Answer: CD**

#### **NEW QUESTION 197**

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 199**

Identify two options to which transactions can be forwarded using forwarding rules. (Choose two.)

- A. any of the users who are part of the Approval group
- B. any email address registered in the CPQ Cloud system
- C. users
- D. user groups

**Answer: CD**

#### **NEW QUESTION 204**

How do you modify a specific user's access (grant access or remove access) to Product Families, Supported Product Families, and Data Table folders?

- A. For each Product Family or Data table folder affected, click the Modify tab for that item and then select or deselect the check boxes related to the users you want to grant access to or remove access from for this Product Family or Data Table folder.
- B. Click the Group name on the Group Administration List page that has this user as a member, click the Access Permissions tab, select or deselect the check boxes related to the items you want to grant access to or remove access from for this user.
- C. Use the Navigation Menus item on the Administration home page to grant or remove access to specific Product Families or Data Table folders for the user.
- D. Go to the Product Family definition or the Data Table folder properties for which you want to grant or remove access, click the Access Permissions tab, select or deselect the check boxes related to the users you want to grant access to or remove access from for this Product Family or Data Table folder.
- E. Click the user's name on the User Administration List page to edit the user, click the Access Permissions tab, select or deselect the check boxes related to the items you want to grant access to or remove access from for this user.

**Answer: B**

#### **NEW QUESTION 207**

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 211

When designing an integration with an ERP system, you must communicate with a third party integration tool (such as a middleware or a hub).

Which three methods can be used to communicate with a middleware in this scenario? (Choose three.)

- A. Automated FTP
- B. DataCube Reporting
- C. urldata function call in a Commerce Advanced Modification BML function
- D. Commerce Integration Cloud Service Integration on an Action
- E. Formula Management
- F. Send XML on a Transition Rule via Real Time Integration
- G. Commerce Integration XSLs on an Action

**Answer: CDF**

#### NEW QUESTION 215

Scott is implementing Oracle General Ledger for ABC Corporation. He needs help as he creates the accounting setup.

Which two are true for the creation of the accounting setup? (Choose two.)

- A. Assigning legal entities to accounting setups is compulsory.
- B. After the subledger accounting method is assigned, it cannot be changed.
- C. Before completing the accounting setup, secondary ledgers and currency can be deleted.
- D. A calendar cannot be assigned if it contains gaps between periods or it does not have a full fiscal year defined.

**Answer: CD**

#### NEW QUESTION 219

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 223

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 226

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 231

What two options do you have when searching for multiple parts on the Parts Administration page? (Choose two.)

- A. Use "\*" and/or "?" as wildcards

- B. Type the start string of a part number
- C. The search will return all parts starting with this text
- D. Use “\_” and/or “%” as wildcards
- E. Use regular expressions (RegEx) to describe a search pattern
- F. You can leave the field empty, which will return all parts

**Answer:** BD

#### **NEW QUESTION 233**

Which two parameters facilitate cross organization reports in a Multi-Org environment? (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Reporting Level
- E. Reporting Context

**Answer:** DE

#### **NEW QUESTION 235**

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 240**

Which statement is a proper definition of a Punch-In?

- A. Punch-Ins are links that hook into specific product families in the system
- B. They can be used to navigate directly from a product family to another in your application
- C. They can also be used to jump into a specific product family from an external website.
- D. Punch-Ins are links that hook into specific pages in the system
- E. They can be used to navigate directly from one page to another in your application
- F. They can also be used to jump to a specific page from an external website.
- G. Punch-Ins are buttons that take you to specific pages in the system
- H. They can be used to navigate directly from one page to another in your application.
- I. Punch-Ins are links that relate into specific parts in the system
- J. They can be used to search directly for a given part in your application
- K. They can also be used to search for a specific part from an external website.
- L. Punch-Ins are links that hook into a specific Commerce process in the system
- M. They can be used to navigate directly to a given Commerce process in your application
- N. They can also be used to jump into a specific Commerce process from an external website.

**Answer:** B

#### **NEW QUESTION 245**

ABC Inc. wants to have 16 accounting periods that include an adjusting period for each quarter in its 4-5-4 accounting calendar. Its fiscal year-end is March 31. The normal month-end is on a Friday, but the last day of each quarter is always on the last day of the quarter's final calendar month.

Select the remaining setup for the calendar to meet the requirement.

- A. defining 12-monthly periods based on the 4-5-4 calendar ending on the last day of each month; defining an adjusting period on the last day of each quarter
- B. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining four adjusting periods for March 31 of the fiscal year
- C. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining an adjusting period on the last Friday of each quarter
- D. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month, except for the last month of each quarter ending on the last day of the month; defining an adjusting period for each of the last day of the quarter

**Answer:** D

#### **NEW QUESTION 248**

Given the following function: `replace(str, old, new, [n])` What does [n] specify?

- A. an array of the old values
- B. the number of occurrences of the old that will be replaced from the beginning
- C. the number of occurrences of the old that will be skipped from the beginning
- D. an array of the new values

**Answer:** D

#### **NEW QUESTION 250**

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