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QUESTION 1

XYZ Corp. has shipped goods against purchase orders to ABC Corp. ABC Corp. now has to pay for the goods received, and also account and reconcile the transactions. Identify the Oracle E-Business Suite Release 12 Applications involved in these activities for ABC Corp.

- A. Cash Management, Inventory, Payables, and Purchasing
- B. Inventory, General Ledger, Purchasing, and Cash Management
- C. Inventory, Order Management, General Ledger, and Cash Management
- D. Cash Management, General Ledger, Inventory, Payables, and Purchasing

Correct Answer: D

QUESTION 2

John has set up a Context to capture additional information on the Invoice Lines DFF in Oracle Payables. He used Attributes 5, 6, 7, and 9 for this Context. Now he wants to capture additional information using global segments in the same DFF. Select two Attributes that John can use to set up "Global Data Element" segments. (Choose two.)

- A. 5
- B. 6
- C. 7
- D. 8
- E. 9
- F. 10

Correct Answer: DF

QUESTION 3

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



Correct Answer: ABE

QUESTION 4

A new Receivables Inquiry responsibility is created for the Denmark Operating Unit and is assigned to the end users. You receive a call from the end user, who states that the Sweden Receivables data is displayed on the Denmark Receivables Inquiry screen. What is the cause of the wrong data being displayed?

- A. incorrect exclusions on the responsibility
- B. incorrect menu added to the responsibility
- C. incorrect Data Group added to the responsibility
- D. incorrect Request Group added to the responsibility
- E. incorrect Operating Unit Profile Option set for the responsibility

Correct Answer: E

QUESTION 5

In a Multi-Org Access Control scenario, the profile option used to derive the Operating Unit for determining the tax code on GL Journals comes from _____.

- A. MO: Operating Unit
- B. MO: Security Profile
- C. GL: Data Access Set
- D. HR: Business Group
- E. MO: Default Operating Unit

Correct Answer: A

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