



# 1Z0-516<sup>Q&As</sup>

Oracle E-Business Suite R12.1 General Ledger Essentials

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### QUESTION 1

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

Correct Answer: B

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### QUESTION 2

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

Correct Answer: BDE

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### QUESTION 3

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

Correct Answer: C

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#### QUESTION 4

In Oracle E-Business Suite Release 12, Multiple Language Support (MLS) refers to the ability to support multiple languages in the same Oracle Application instance. Which three statements concerning MLS are true? (Choose three.)

A. Oracle E-Business Suite Release 12 is available in multiple languages.

B. Oracle E-Business Suite Release 12 translates all data entered by the user.

C. UTF8 is the recommended character set for installations that support multiple languages.

D. The character set you choose during installation determines which languages the instance can support.

E. The extended multilingual support present in the Oracle E-Business Suite Release 12 data model can increase database storage requirements.

Correct Answer: CDE

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#### QUESTION 5

Select two features regarding the completion of a successful customer merge in Oracle

Receivables that support ongoing customer data cleansing efforts after go-live. (Choose two.)

A. Customer merge activity can be reversed after the merge process.

B. Bank details for the merge-from customer remains available after the merge process.



- C. Duplicate parties are repointed to the surviving party after the customer merge process.
- D. Duplicate customers are repointed to the surviving customer after the customer merge process.
- E. Customer sites associated with the old customer or site are associated with the new customer or site after the customer merge process.
- F. Customer transactions or audit transactions details for the merge-from customer remain available for reprinting after the customer merge process.

Correct Answer: DE

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