1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu items except Invoice Payments. Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

A. Remove the request group from the new US Payables Manager responsibility.

B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.

C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.

D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.

E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Correct Answer: BE

QUESTION 2

Which three statements are true about Balance Forward Billing? (Choose three.)

A. Billing date is an optional grouping rule.

B. Billing date value is mandatory when cycle is external.

C. Accept Consolidated Billing Invoices program is available.

D. Print New Consolidated Billing Invoices program is available.

E. It considers both manual transactions and imported transactions.

F. Activity can be consolidated across account sites, or by each billing site.

Correct Answer: BEF

QUESTION 3

Jack, the CFO of ABC Company, wants to prepare the annual capital expenditure budget for the current

year where the company plans to grow in the last quarter of the year.

The capital expenditure budget is subdivided in multiple items, and the corporate calendar used at ABC Company has thirteen periods.

Identify the three budget rules that Jack must use to minimize the effort. (Choose three.)

A. Use the divide evenly rule with the 4/4/4 spread.

B. Use the divide evenly rule with the 4/5/4 spread.

C. Use the divide evenly rule with the 5/4/4 spread.

D. Use the divide evenly rule with the 4/4/5 spread.

Correct Answer: BCD

QUESTION 4

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.

Correct Answer: ACE

QUESTION 5

Which is the correct procedure for adding multiple files to File Manager in a single step?

A. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add File button.

B. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", and click the Add/Update File button.

C. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add File button.

D. Click File Manager on the Admin home page, click the Browse button next to "Browse for ZIP File", identify the zip file to upload, and click the Add/Update Files button.

E. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add/ Update Files button.

Correct Answer: E

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