1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

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

Correct Answer: DE

QUESTION 2

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.

Correct Answer: BC

QUESTION 3

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

Correct Answer: BD

QUESTION 4

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. Only Part Number, Quantity, and Price can be passed from Config to Commerce by using Recommended Item rules

D. Concatenate the additional details to Part Number

E. Use BOM Mapping rules

Correct Answer: AE

QUESTION 5

Identify two features of an "Independent" value set. (Choose two.)

A. There is a predefined list of values for a segment.

B. The values are stored in a product applications table.

C. The values are stored in an Oracle Application Object Library table.

D. You can enter a value other than those in the predefined list of values.

Correct Answer: AC

QUESTION 6

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.

Correct Answer: AB

QUESTION 7

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

Correct Answer: ABC

QUESTION 8

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 9

You have transferred, closed, and reconciled all subledgers. The sales manager informs you about a

material transaction that was completed on the last business day of the closing period.

Select the best option in this situation.

A. Ignoring the transaction in the current period

B. Opening the subledger to enter the transaction

C. Reversing the prior postings and retransferring data from the subledgers

D. Recording a manual accrual journal in the current period and reversing the journal in the next period

Correct Answer: D

QUESTION 10

Your client will use the seeded credit classifications of Low Risk, Moderate Risk, and High Risk to evaluate the credit worthiness of customers. It has also created the following credit review types:

1.

New Credit Limit

2.

Domestic Credit

3.

International Credit

4.

Guarantor of Credit

5.

Lease Application Credit

How many credit checklists should the management set up in Oracle Credit Management to perform credit reviews in accordance with the organization\\\'s current policies?

A. Ten

B. Five

C. One

D. Eight

E. Three

F. Fifteen

Correct Answer: F

QUESTION 11

Daily Business Intelligence reporting is available across all major product areas. Identify the Daily Business Intelligence tool that would provide manufacturing costs for an item over time by various cost elements.

A. Product Intelligence

B. Financials Intelligence

C. Purchasing Intelligence

D. Commodity Intelligence

E. Manufacturing Intelligence

Correct Answer: A

QUESTION 12

AutoAccounting automatically generates accounting flexfields for Receivables transactions.

Identify four accounts generated by AutoAccounting. (Choose four.)

A. Tax

B. Freight

C. Payable

D. Discount

E. Revenue

F. Receivable

Correct Answer: ABEF

QUESTION 13

ABC Corp. has implemented Oracle Manufacturing applications from Oracle E-Business Suite Release 12. How is the data in the manufacturing applications partitioned?

A. BY Application

B. By Legal Entity

C. By Operating Unit

D. By Business Group

E. By Inventory Organization

Correct Answer: E

QUESTION 14

You created an invoice with one line item of $100 and a tax of $10. This line item is credited with an applied credit memo of $50. What is the credit to the tax line?

A. $5

B. $1

C. $10

D. $20

Correct Answer: A

QUESTION 15

After creating two new customers, LeftBank and RightSide, you create and complete an invoice for $105 ($100 plus $5 tax) for LeftBank. You immediately realize that you should have created the invoice for RightSide. Which three steps can you take to correct the situation? (Choose three.)

A. Change the status of the invoice to incomplete. Delete the invoice, and then enter and complete the invoice for RightSide.

B. Change the status of the invoice to incomplete. Change the customer in the invoice to RightSide. Complete the invoice.

C. Create an adjustment to the invoice for the entire amount, and then create a negative adjustment to the account of RightSide.

D. Create an on-account credit memo for $105 for LeftBank. Apply the on-account credit memo to the invoice. Enter and complete the invoice for RightSide.

E. Change the status of the invoice to incomplete. Change the transaction type of the invoice to a transaction type that has creation sign equal to negative sign. Complete the invoice. Enter and complete the invoice for RightSide.

Correct Answer: ABD

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