

1Z0-516 Dumps

Oracle EBS R12.1 General Ledger Essentials

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NEW QUESTION 1

ABC Corporation is headquartered in New Dehli with an office in Mumbai. They share the same chart of accounts, calendar, and currency. The Mumbai ledger contains manual adjustments and automated adjustments. The New Dehli office does not need a complete ledger to perform management or statutory reporting.

Which four statements are true in the given scenario? (Choose four.)

- A. The Mumbai ledger is an adjustment-only secondary ledger.
- B. Perform all adjustments in the Mumbai ledger.
- C. Perform all day-to-day transactions in the New Dehli ledger.
- D. Use ledger sets to combine transaction data and adjustment data.
- E. Perform all day-to-day transactions and adjustments in the New Dehli ledger.
- F. Consolidate data in the Mumbai ledger with the New Dehli ledger while reporting.

Answer: ABCD

NEW QUESTION 2

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 3

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 4

A user has been assigned with five Operating Units in his or her security profile. The user transacts in three of those Operating Units, the remaining two are used occasionally.

The user can limit the list of values available to the three Operating Units by _____ .

- A. setting the preferred Operating Units in user preferences
- B. setting the values for the MO: Operating Unit at the user level profile option
- C. setting the values for the MO: Default Operating Units at the user level profile option
- D. requesting the system administrator, to update the Operating Units in the security profile
- E. requesting the system administrator to set up MO: Default Operating Unit for the responsibility

Answer: A

NEW QUESTION 5

You are implementing Oracle E-Business Suite Release 12 General Ledger for ABC Corporation. Identify two setups required for journal approval. (Choose two.)

- A. Enable journal approval for the Journal Category window.
- B. Disable the Journal: Find Approver Method profile option.
- C. Enable the Journal: Allow Preparer Approval profile option.
- D. Configure the GL journal approval process in Oracle Workflow Builder.

Answer: CD

NEW QUESTION 6

When implementing Subscription Ordering according the Subscription Ordering Implementation Guide, you are asked to modify the formula for the Price (List) line level attribute.

What must you do to properly modify the formula?

- A. Add an initial condition that tests for a valid price value in the Price files of the BOM Item Definition table with a true value of the valid price value.
- B. Add an initial condition that tests for the Action Code to be either DELETE or TERMINATE with a true value of zero.
- C. Add an initial condition that tests for a valid entry in a specific Subscription Ordering price book with a true value of zero.
- D. Add an initial condition that tests for the Action Code to be either DELETE or TERMINATE with a true value of Part Base Price.
- E. Add an initial condition that tests for a valid price value in the Price field of the BOM Item Mapping table with a true value of the valid price value.

Answer: D

NEW QUESTION 7

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 8

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 9

What is the correct order of execution of Configuration rules for an attribute that has both Recommendation and Constraint rules written on it?

- A. Recommendation, Constraint, Hiding, Recommended Item
- B. Constraint, Hiding, Recommendation, Recommended Item
- C. Recommendation, Recommended Item, Hiding, Constraint
- D. Hiding, Constraint, Recommendation, Recommended Item
- E. Constraint, Recommendation, Constraint, Hiding, Recommended Item

Answer: D

NEW QUESTION 10

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 10

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 11

An administrator tries to change the document views on an attribute from a participant profile on a given step. But the attribute is not listed in the list of attributes that are available for editing.

What are the two reasons for this behavior? (Choose two.)

- A. The attribute is a system attribute
- B. The attribute is being referenced in an active Hiding rule
- C. The attribute is not added to the layout
- D. The attribute is hidden on the Attribute Details page

Answer: BC

NEW QUESTION 16

Identify the three reports that can be processed using the State Controller window. (Choose three.)

- A. Consolidation Audit
- B. Consolidations Journal
- C. Consolidation Financial
- D. Consolidation Exceptions

E. Consolidation Balance Inquiry

Answer: ABD

NEW QUESTION 18

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 20

The commerce step “Pending” has four participant profiles in the following order: SalesRep, SalesManager, Owner, and Admin.

The Admin profile allows access with the FullAccess user type. The Owner profile has at performer steps “start” step selected. The step has an auto-forwarding rule.

A FullAccess user with the SalesGroupA and SalesManagerA groups creates a new quote and saves it, which moves the quote to “Pending”.

The auto-forwarding rule returned the following two lines: SalesManagerA~Company~SalesManager SalesGroupA~Company~SalesRep

Which profile will be used to display the quote in the “Pending” step to this user?

- A. SalesManager profile
- B. SalesRep profile
- C. Admin profile
- D. Owner profile

Answer: B

NEW QUESTION 24

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 28

Given the following code:

```
strArr1 = string[] {"1", "2", "3"};
strArr2 = _____;
return strArr2;
```

Which one of the following statements, when placed in the blank space, will give strArr2 a value of “123”?

- A. join(strArr1, “”)
- B. combine(strArr1, “”)
- C. join(strArr1, “ ”)
- D. combine(“”, strArr1)

Answer: C

NEW QUESTION 31

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 32

Which format will datetostr(getdate()) return when no format is supplied?

- A. DD/mm/yyyy HH:mm:ss
- B. HH:mm:ss MM/dd/yyyy
- C. HH:mm:ss DD/mm/yyyy
- D. MM/dd/yyyy HH:mm:ss

Answer: D

NEW QUESTION 33

XYZ Company is implementing Oracle at its headquarters in the US. It has operations in Australia, the UK, and China. The Australian and the US operations can share the same chart of accounts segments, and the UK and China operations can share the same chart of accounts segments. All operations share the same calendar or period-type combination, but not the currency. Each country requires that a separate accounting data be maintained. Identify the number of legal entities to be created and the number of accounting setups.

- A. Create one legal entity and four accounting setups.
- B. Create four legal entities and one accounting setup.
- C. Create two legal entities and four accounting setups.
- D. Create four legal entities and four accounting setups.

Answer: D

NEW QUESTION 38

Shared entities are used throughout Oracle E-Business Suite Release 12. Identify the four entities that are shared. (Choose four.)

- A. Ledger
- B. Sales Force
- C. Unit of Measure
- D. Invoice Sources
- E. Oracle Application Object Library (AOL)

Answer: ABCE

NEW QUESTION 39

During the cutover phase of a project to implement Oracle E-Business Suite Release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance. Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

- A. Define Value Sets and assign them to Segments.
- B. Define Segments in the Accounting FlexField structure.
- C. Qualify one of the Segments as the Balancing Segment.
- D. The Key Flexfield Segments have to be enabled and displayed.
- E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

Answer: E

NEW QUESTION 42

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/oraclecpqo?WSDL
- D. <https://<siteURL>/v1/receiver?WSDL>

Answer: C

NEW QUESTION 47

Which two items are necessary to migrate between environments? (Choose two.)

- A. Environments must have similar urls (for example, testcustomer and devcustomer)
- B. Environments must be on the same minor release (for example, 2016R2 update 2)
- C. Environments must be on the same major release (for example, 2016R2)
- D. Administrators must have FullAccess logins for both environments
- E. Entities to be migrated must be deployed within 24 hours of the migration

Answer: BD

NEW QUESTION 49

In the Multi-Org model, which organization type is the highest level that impacts accounting?

- A. Ledger
- B. Operating Unit
- C. Business Group
- D. GRE/Legal Entity
- E. Inventory Organization

Answer: A

NEW QUESTION 54

A user tries to upload the following Parts file from the ExampleParts_Testsite's.zip ZIP file by using FTP: ExampleParts_Testsite's.csv. What causes the Parts upload to fail based on the file name?

- A. The file name exceeds character limits
- B. CSV files are not valid file extensions that can be uploaded by using FTP
- C. The apostrophe used in the file name is invalid
- D. The “_” used in the file name is invalid

Answer: C

NEW QUESTION 55

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 60

ABC Enterprise has operations in the US and its headquarters in the UK. They share the same chart of accounts, accounting calendar, accounting method, and ledger-processing options.

UK management requires reporting on receivables from its US operations in GBP each month. Identify the best option for the US operations to report to their parent.

- A. Create an account-level reporting currency.
- B. Create a subledger-level reporting currency.
- C. Create a journal-level reporting currency for every transaction.
- D. Create a balance-level reporting currency and run general ledger translation.

Answer: B

NEW QUESTION 64

Your customer wants to create a user that has complete access to the site and has the ability to add and edit new users.

Which procedure should you follow to accomplish this?

- A. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box; and click the Update button to save the changes.
- B. Click the Add button on the User Administration List page, set the Type field to Admin, click the Add button to add the user to the system, click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box, and click the Update button to save the changes.
- C. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; select the Create/Modify Users check box, and click the Add button to add the user to the system.
- D. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Create/Modify Users check box; and click the Update button to save the changes.
- E. Click the Add button on the User Administration List page; enter values for the required fields (Login, Password, Email, First Name, Last Name, and Phone Number); set the Type field to Admin; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Add New Users check box; and click the Add button to save the changes.

Answer: C

NEW QUESTION 68

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 69

Which item cannot be queried in the Find Consolidation Process window?

- A. balance type
- B. parent period
- C. mapping sets
- D. parent calendar
- E. elimination sets

Answer: D

NEW QUESTION 70

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 75

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 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 83

The following BML code in Config encountered an HTTP 404 error from someurl.com.

```
urldatabypost(“http://someurl.com”,
```

```
“a1=v1
```

```
&a2=v2”, “call failed”)
```

Which two statements are true? (Choose two.)

- A. An unhandled exception will be displayed in red text at the top of the configuration screen
- B. An HTTP error will be displayed in red text with the message “HTTP 404 Not Found” at the top of the configuration screen
- C. The call will return “HTTP 404 Not Found”
- D. The call will return “call failed”
- E. The HTTP error will be captured in the CPQ Cloud Error Logs: bm.log

Answer: AC

NEW QUESTION 84

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 86

Identify four types of attributes that can be set by formulas. (Choose four.)

- A. Currency Attributes
- B. Boolean Attributes
- C. Text Attributes
- D. Date Attributes
- E. Single Select Menu Attributes
- F. Integer Attributes

Answer: ABDF

NEW QUESTION 90

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 93

Which two statements are false about BML? (Choose two.)

- A. BML follows the Object-Oriented programming model
- B. BML has characteristics of Compiled and Interpretive programming
- C. BML is a C++ based markup language
- D. BML does not need to be externally compiled as the application compiles the BML

Answer: CD

NEW QUESTION 95

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 97

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 101

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.

Answer: E

NEW QUESTION 104

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.

Answer: BCD

NEW QUESTION 107

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 109

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 113

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 115

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 117

A multi-select attribute with five options is displayed as check boxes. Depending on the conditions, the Configurator should show a user three of these five options. How do you accomplish this?

- A. by writing a Recommendation rule
- B. by writing a Constraint rule
- C. by writing a Hiding rule
- D. by writing a Pricing rule

Answer: C

NEW QUESTION 118

You are asked to design a Document Designer template, which would generate an output document where users would be able to navigate to a specific section from the table of contents. This is a complex document with many sections and subsections that can go up to seven levels of parent/child relationships.

Which three steps do you need to perform to ensure that the table of contents show only two levels of the sections and subsections so that the user reviewing the document can navigate to a desired section's page and scroll further to the deeper levels? (Choose three.)

- A. Assign page numbers to all heading elements
- B. Enable the Table of Contents option for selected heading styles
- C. Create headings by using the Heading element for the section content in your template
- D. Enable the Table of Contents option for all heading styles
- E. Assign a heading style set to the Table of Contents layout

Answer: ABC

NEW QUESTION 123

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org Access Control feature. (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Security Profile
- E. Business Group

Answer: AC

NEW QUESTION 124

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 129

Your customer has sales organizations in two countries.

The customer wants to make sure that users from one country have access only to quotes from that country. How do you achieve this?

- A. Define two groups: Country A and Country
- B. For each step, define two different participant profiles: Profile A and Profile
- C. For each profile, select one matching group.
- D. Hide Transaction Manager in CPQ and make sure that all access to quotes is performed from the CRM system where you can easily define which quotes should be visible for different users.
- E. Define different steps (for example, Pending A and Pending B) for each countr
- F. The participant profile of each step allows access through user groups (either Group A or Group B depending on the step). Using transition rules, make sure that quotes for Country A are always moved to steps belonging to that country.
- G. Define two groups: Country A and Country
- H. Define a participant profile, Sales, for each ste
- I. Define an auto-forwarding rule which returns either "Group A~company~Sales" or "Group B~company~Sales".

Answer: A

NEW QUESTION 130

ABC Inc. added a new Operating Unit to its existing Multi-Org Access-enabled responsibility. When users logged in using their existing responsibility, they could not see the new Operating Unit in the list of values.

What could be the cause?

- A. Security List Maintenance was not run.
- B. The Set MO: Operating Unit profile was not defined.
- C. The Set Multi-Org Preferences profile was not defined.
- D. The Set MO: Default Operating Unit profile was not defined.
- E. The Set MO: Security profile was not defined for the responsibility.

Answer: A

NEW QUESTION 135

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 136

Which three activities would use summary accounts? (Choose three.)

- A. creating a monthly recurring standard journal entry to amortize goodwill
- B. allocating the total monthly costs of the Information Services department to other departments
- C. estimating a sales commission accrual based on the total of all product sales for each division
- D. formulating a budget for employee benefits in each company based on the total of all budgeted employee salaries

Answer: BCD

NEW QUESTION 140

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 142

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 146

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 151

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 created a rollup group named "Cash."

How many accounts would the summary account template generate?

- A. 10
- B. 40
- C. 60
- D. 240
- E. 1200

Answer: A

NEW QUESTION 155

Scott, the CFO at ABC Company in the USA, wants to present the annual income statement to the board or directors of the company.

ABC Company engages in many exports and import activities and follows the policy to revalue all its transactions in foreign currency with the current market rates.

Scott requests George, the head accountant of the company, to revalue all foreign currency transactions done during the year.

Select two prerequisites that George must comply with to ensure that the revaluation is done as desired. (Choose two.)

- A. Define accounts for realized gains and realized losses.
- B. Define accounts for unrealized gains and unrealized losses.
- C. Define the weights for each currency used for doing transactions.
- D. Define a batch under which the revaluation journals would be stored.
- E. Define a revaluation rate for each currency for each period or date for which the revaluation must be run.

Answer: BE

NEW QUESTION 158

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 159

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 161

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 163

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 165

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 169

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 173

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 176

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 181

Jane, the GL accountant, asks you whether she could delete the budget after it has been defined. She also wants to know whether she could delete the budget organization after it has been defined. What would be your response?

- A. You can delete the budget and the budget organization after they have been defined.
- B. You cannot delete the budget or the budget organization after either has been defined.
- C. You cannot delete a budget after it has been define
- D. However, you can delete a budget organization.
- E. You cannot delete a budget organization after it has been define
- F. However, you can delete a budget.

Answer: C

NEW QUESTION 183

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 186

Given the following code:

```
myArray = float[] {154.68, 174.29, 957.03, 947.56, 759.37};  
result = _____ (myArray, 174.29);  
return result;
```

Which function, when filled in the blank, will return a value of 1?

- A. arrayfind
- B. findinsidearray
- C. findarray
- D. findinarray

Answer: C

NEW QUESTION 190

For a multi-language Document Designer template, which of the following two activities are possible for the nondefault language view?

- A. Modify date and currency formats
- B. Move text elements between elements and layouts
- C. Add new image element in a section
- D. Add or remove table element's rows and columns
- E. Change text content

Answer: AC

NEW QUESTION 194

What standard functionality would you use to align attribute labels on a configuration screen so that they are evenly distributed vertically?

- A. Add spacers in the Configuration Layout and define spacer height
- B. Add read-only text area attributes in the layout with the required dimensions
- C. Add HTML attributes and use `
`
- D. Use CSS

Answer: C

NEW QUESTION 199

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 200

Consider the following requirements for integration with Salesforce:

- Transaction information needs to be pushed back to Salesforce and synchronized.
- You must be able to synchronize a transaction with up to 1,000 lines back to the Opportunity Product object in Salesforce.

On the basis of these requirements, which three XSL sets should you use to provide the integration?

- A. SFDC Opportunity - Upload
- B. SFDC Quote – Process Updates
- C. SFDC Products – Upsert All (200, 400, 600, 800, 1000)
- D. SFDC Opportunity – Import
- E. SFDC Quote - Upsert

Answer: C

NEW QUESTION 204

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 206

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 209

In Commerce, what is the order of operations for the standard Modify sequence?

- A. Modify tab, Advanced Default function, Formulas, After Formulas Advanced Modify function
- B. Modify tab, Before Formulas Advanced Modify function, After Formulas Advanced Modify function
- C. Modify tab, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- D. Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- E. Integration, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function

Answer: C

NEW QUESTION 213

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 214

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 219

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 224

Identify three types of data written to different log files that you can find in the Error Logs menu. (Choose three.)

- A. email sending and receiving
- B. administration changes
- C. output of print servers
- D. modsecurity messages
- E. performance information
- F. server messages

Answer: BDF

NEW QUESTION 228

Select two steps that are NOT elements of creating a Financial Statement Generator (FSG) report in Oracle General Ledger (Choose two.)

- A. Attach the fiscal calendar.
- B. Define rows and columns.
- C. Build a report by using rows and columns.
- D. Specify the default ledger for ledger sets.
- E. Determine which rows and columns make up your report.

Answer: AD

NEW QUESTION 233

A customer sets up a BOM mapping for a Configuration model using a single simple Table-Based BOM Mapping Configuration rule, as well as the BOM Item Definition and BOM Item Mapping Tables. When reviewing their implementation, they notice the following:

➤ The BOM Root Items Administration List shows the root BOM item and its child BOM items correctly.

No errors are displayed. (Accessed from Admin > Products > BOM > BOM Root Items List)

➤ The BOM Mapping Administration List shows no root BOM item or child BOM items. No errors are displayed. (Accessed from the BOM Mapping rule's "Save and View Details" button)

Which files have they incorrectly populated in their BOM Mapping Tables?

- A. "Configurable Attribute Variable Name" in the BOM Item Mapping Table
- B. "Parent BOM Map Variable Name" in the BOM Item Mapping Table
- C. "Root Variable Name" in the BOM Item Definition Table
- D. "Parent Variable Name" in the BOM Item Definition Table
- E. "Part Number" in the BOM Item Definition Table
- F. "BOM Item Variable Name" in the BOM Item Mapping Table

Answer: D

NEW QUESTION 237

Which is the correct navigation path to create Account Integrations?

- A. Admin > Accounts > Import > Integration > Add
- B. Admin > Process Definition > Integrations > List > Add
- C. Admin > Accounts > Integration > Add
- D. Admin > Accounts > Add > Integration

Answer: C

NEW QUESTION 242

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 246

ABC Corp. has determined its Accounting Key Flexfield structure for the implementation of Oracle E-Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product. They have the following requirements:

- (1) The Department values should be based on the Business Units.
(2) They want to produce a quarterly Balance Sheet for each Company. Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent.
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment is qualified as an Intercompany Segment.
- F. Cross-validation rules are required to enforce dependency of Departments on the Business Units.

Answer: BDF

NEW QUESTION 251

You are hired to implement Oracle General Ledger at Active Corporation. It has two offices: in the US (East) and the US (West). They have one primary ledger for their US operations. They want to maintain an additional ledger for management reporting and analysis purposes.

They want all their department managers in the US to use the additional ledger to book internal management adjustments that are not published in their financial statements.

Choose two statements that are true in the given scenario. (Choose two.)

- A. The secondary ledger contains day-to-day transactions.
- B. The primary ledger must contain only management adjustments.
- C. The secondary ledger represents the complete management picture.
- D. Assign an adjustment-only ledger to the existing accounting setup for the US legal entities.
- E. Use ledger sets to combine primary and secondary ledgers to get the complete management picture.

Answer: DE

NEW QUESTION 254

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