

# Oracle

## Exam Questions 1Z0-516

Oracle EBS R12.1 General Ledger Essentials



#### NEW QUESTION 1

A use case requires displaying 250 rows of data to a user and allowing the user to interact with the data in a mobile interface. What is the Oracle-recommended method for displaying an interactive 250-row data set in a Configurator?

- A. You do not have a good option because 250 rows are too much to display on the screen of a Configurator
- B. Use an array set to show this data
- C. Split the data into two array sets and use logic to show the relevant set of data
- D. Use an HTML attribute to display the data and use JavaScript to create interactivity

**Answer: C**

#### NEW QUESTION 2

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 3

ABC Corporation has five companies, which operate in different industries. Each company has a different ledger-processing option that is industry specific. Choose the number of primary ledgers that are required to be defined.

- A. five
- B. four
- C. two
- D. one
- E. three

**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

Given the following code:

```
var = "25";
if (isnumber(var)){
    _____
}else{
    results = "NaN";
}
return results;
```

Which statement will return the value for results as 25.0 when it is put in place of the blank line shown above the "}" statement?

- A. results = stringtofloat (var);
- B. results = stringtointeger (var);

- C. results = atoi (var);
- D. results = atof (var);

**Answer:** B

#### NEW QUESTION 7

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 8

Select two statements that are correct for the secondary tracking segment. (Choose two.)

- A. Only the natural account segment or the balancing segment can be specified as the secondary tracking segment.
- B. Any segment that is specified as the secondary tracking segment also must be specified as the management segment.
- C. Any segment, except the natural account segment or the balancing segment, can be specified as the secondary tracking segment.
- D. This segment will be paired with the balancing segment when generating account balances for retained earnings account, unrealized gains or losses account, and the cumulative translation adjustment account.
- E. This segment will be paired with the natural account segment when generating account balances for retained earnings account, unrealized gains or losses account, and the cumulative translation adjustment account.

**Answer:** CD

#### NEW QUESTION 9

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 10

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 10

Identify three ways in which subledgers transfer information to General Ledger. (Choose three.)

- A. balances
- B. batch transfer
- C. detail journals
- D. line-level records
- E. summary journals

**Answer:** BCE

#### NEW QUESTION 12

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

- A. It is not possible to add additional Operating Units.
- B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
- E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

**Answer:** E

**NEW QUESTION 13**

You set the GL: Journal Review Required profile option to "Yes." Identify the result.

- A. requires all journals to be reviewed before posting
- B. requires review of recurring journals before posting
- C. requires review of a journal entered in GL by the approver before posting
- D. requires generated AutoAllocation journals to be reviewed before posting

**Answer:** D

**NEW QUESTION 18**

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 23**

Select three activities that must be performed to complete the setup of the key accounting flexfield. (Choose three.)

- A. Create aliases.
- B. Define a value set.
- C. Define security rules.
- D. Define an account structure.
- E. Define valid segment values.
- F. Create account combinations.

**Answer:** BDE

**NEW QUESTION 27**

Identify two ways in which you can display a message to a user while using simple table-based lookups for an attribute. (Choose two.)

- A. defining an advanced BML (CPQ Cloud Language) function for that attribute
- B. setting the message type as Static Entry when selecting an attribute to populate
- C. setting the message type as Table Column when selecting an attribute to populate
- D. defining a static text message for that attribute

**Answer:** BD

**NEW QUESTION 30**

Identify three features of shared entities in Oracle E-Business Suite Release 12. (Choose three.)

- A. enable one-time definition of objects
- B. are referenced by several Oracle Application modules
- C. are defined in each Oracle Application module separately
- D. are owned by a single Oracle Application module for table purposes only
- E. are owned by a single Oracle Application module to designate the primary user or decision maker

**Answer:** ABD

**NEW QUESTION 33**

What are three valid reasons for a Configuration rule failing to execute? (Choose three.)

- A. A runtime error occurs within the rule, which is firing before the current rule
- B. The status of the rule is set to Inactive
- C. The rule's Condition attributes are hidden in Configuration Layout
- D. The attributes used in the rule are not added in Configuration Layout

**Answer:** BCD

**NEW QUESTION 36**

You want to add multiple sections to your Document Designer template, and you want the sections in the template without page breaks between each section. How should you accomplish this?

- A. You do not have to do anything because this is the default behavior in Document Designer
- B. Add the first section in the series and select the Continuous Section check box in the Section Properties panel
- C. Add each section to the template and manually remove the page breaks at the end of each section
- D. Select the Child Section check box in the Section Properties panel for each subsequent section following the first section in the series
- E. Select the Continuous Section check box in the Section Properties panel for each subsequent section following the first section in the series

Answer: E

#### 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 44

The Related Parts data table exists in the QA environment and in the production environment. The table has 3,000 records in the QA environment and 4,000 records in the production environment.

How many records will be present in the data table in the production environment if this table is migrated from the QA environment?

- A. 1,000
- B. 7,000
- C. 4,000
- D. 3,000

Answer: C

#### NEW QUESTION 47

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](https://<siteURL>/v2_0/receiver/commerce/oraclecpqo?WSDL)
- D. <https://<siteURL>/v1/receiver?WSDL>

Answer: C

#### NEW QUESTION 52

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 53

You are implementing Oracle General Ledger at ABC Enterprises. ABC Enterprises is a legal entity and must perform corporate and statutory reporting. It operates in a country that requires companies to have two complete ledgers: one for statutory reporting and another for corporate reporting.

Identify the best option for primary and secondary ledgers.

- A. Use the primary ledger to satisfy corporate reporting requirements, and then use a secondary ledger to satisfy statutory reporting requirements.
- B. Use the primary ledger to satisfy statutory reporting requirements, and then use a secondary ledger to satisfy corporate reporting requirements.
- C. Use the primary ledger to satisfy corporate reporting requirements, and then use an adjustment-only secondary ledger to satisfy statutory reporting requirements.
- D. Use the primary ledger to satisfy statutory reporting requirements, and then use an adjustment-only secondary ledger to satisfy corporate reporting requirements.

Answer: A

#### NEW QUESTION 56

Your client is in the process of closing its first year-end. The client completed the accounting cycle and found that several income statement accounts have a remaining balance. What would be the likely cause of these remaining balances?

- A. Natural accounts were defined as parent values.
- B. Natural accounts were defined to not allow posting.
- C. Natural accounts were defined with an incorrect account type.
- D. Natural accounts were defined to store both statistical and monetary values.

Answer: C

#### NEW QUESTION 58

Using standard functionality, how do you prevent a user from manually adding or removing rows in an array set?

- A. by hiding the control attribute and marking it as a forced set
- B. by using CSS to hide icons
- C. by hiding the control attribute
- D. by selecting the "Disable user override" property on the configurable array set editor page

**Answer:** C

**NEW QUESTION 63**

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 68**

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 71**

The client's GL accountant comes to you with a problem. A journal cannot be posted because it has not been approved. The preparer cannot submit the journal for approval because the Approve button is disabled in the Enter Journals form and the supervisor has not received a notification requesting the approval. What could be the possible cause for this problem?

- A. The profile option GL: Allow Preparer Approval must be reset.
- B. One of the GL account code combinations in the journal is invalid.
- C. Authorization limits have not been defined properly and the GL period is closed.
- D. Budgetary control has been enabled for the set of books and funds have not been reserved for the journal.

**Answer:** D

**NEW QUESTION 76**

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 80**

Which two statements are true regarding partitioning of data by an application? (Choose two.)

- A. General Ledger is partitioned by Ledgers.
- B. Accounts Payable is partitioned by Ledgers.
- C. Fixed Assets are partitioned by Operating Unit.
- D. Accounts Receivable is partitioned by Operating Unit.
- E. Order Management is partitioned by Inventory Organization.

**Answer:** AD

**NEW QUESTION 81**

Identify three features of a Balancing Entity. (Choose three.)

- A. Balance sheets are prepared for a Balancing Entity.
- B. A Legal Entity may comprise one or more than one balancing segments.

- C. Multiple Balancing Entities within the same Operating Unit structure is not supported.
- D. A Balancing Entity is represented as a balancing segment value in the accounting flexfield structure.
- E. Oracle E-Business Suite Release 12 automatically secures balancing segment values within your chart of accounts with specific Legal Entities or Operating Units.

**Answer:** ABD

**NEW QUESTION 85**

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 90**

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 92**

ABC Corp. has the following Organization Structure:

- > Legal Entity: A
- > Operating Units: B and C
- > Balancing Entities: 10, 20, and 30

Identify three correct statements regarding the Balancing Entity. (Choose three.)

- A. Each Balancing Entity must balance within itself.
- B. There can be multiple Balancing Entities within an Operating Unit.
- C. Balancing Entity is the lowest postable unit in the Chart of Accounts.
- D. Balancing Entities can be automatically secured at the Legal Entity level.
- E. Balancing Entities can be secured at the Operating Unit level through Security Rules.

**Answer:** ABE

**NEW QUESTION 95**

Select three levels where additional reporting currency representations can be maintained. (Choose three.)

- A. batch
- B. journal
- C. balance
- D. subledger

**Answer:** BCD

**NEW QUESTION 100**

Choose three required steps while performing the accounting setup in the Accounting Setup Manager. (Choose three.)

- A. Define operating units.
- B. Update accounting options.
- C. Complete the accounting setup.
- D. Define intercompany balancing rules.
- E. Create the accounting setup structure.
- F. Assign balancing segment values to legal entities.

**Answer:** BCE

**NEW QUESTION 102**

Identify two correct statements about the consolidation feature of Oracle General Ledger. (Choose two.)

- A. Both budget and actual balances can be consolidated.
- B. Consolidation is possible only when the subsidiaries use multiple Oracle application instances.
- C. You can consolidate balances only when there are separate ledgers for different companies.
- D. You can maintain multiple companies with similar or different accounting structures and consolidate their results for meaningful financial reporting.

**Answer:** AD

**NEW QUESTION 107**

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 110**

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 115**

When defining a new user, which Type value can grant a user account complete access to the CPQ Cloud site?

- A. AdminAccess with Create/Modify Users selected
- B. Root with Create/Modify Users selected
- C. Administration with Create/Modify Users selected
- D. FullAccess with Create/Modify Users selected
- E. Superuser with Create/Modify Users selected

**Answer:** A

**NEW QUESTION 120**

Based on default values, which statement is false about automatic FTP (File Transfer Protocol) processing in CPQ Cloud?

- A. You must upload file to the automated folder on the FTP server
- B. You must list files in the order in which they should be processed in the upload\_list.xml file
- C. FTP uploads are processed every 90 minutes
- D. You can use the Bulk Data service to extract the file format and upload it via FTP automation

**Answer:** D

**NEW QUESTION 123**

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 126**

The company's two senior executives have different budget figures. They want Peter, the GL accountant, to prepare two current budgets in Oracle Financials and submit budgets to both of them. What would be your response?

- A. It is not possible to have more than one current budget.
- B. Whether you can have multiple current budgets depends on the budget organization.
- C. The Require Budget Journal profile option must be set at the budget level if you want to have multiple current budgets.
- D. The Require Budget Journal profile option must be set at the set of books level if you want to have multiple current budgets.
- E. The Oracle General Ledger budget functionality supports multiple current budgets, so there is no problem in satisfying this requirement.

**Answer:** A

**NEW QUESTION 128**

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 132**

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 133**

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 136**

Which three BOM Mapping Tables are required to map Configuration attributes to BOM items and Commerce Transaction Line attributes using a simple Table-Based BOM Mapping Configuration rule? (Choose three.)

- A. BOM Attribute Translation
- B. BOM Attribute Mapping
- C. BOM Attribute Definition
- D. BOM Item Definition
- E. BOM Item Mapping

**Answer:** ABD

**NEW QUESTION 140**

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 145**

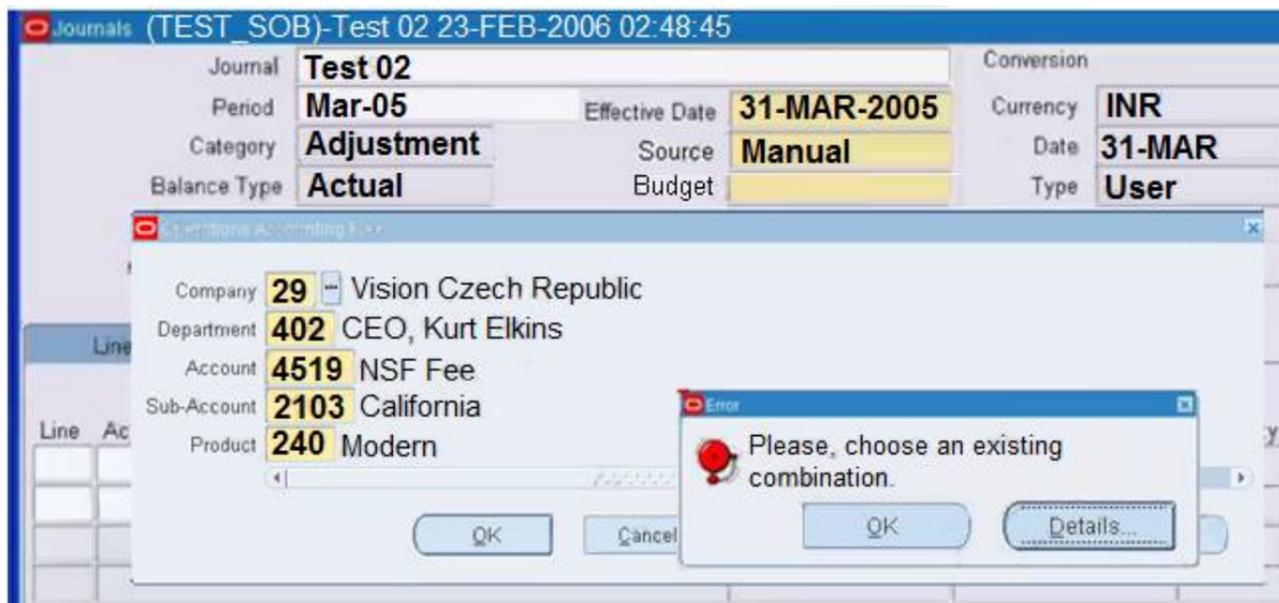
Identify two features of a Value Set that has a validation type of "None." (Choose two.)

- 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.

**Answer:** BC

**NEW QUESTION 150**

View the Exhibit.



While entering a journal in the Journals form, you enter a code combination of 29.402.4519.2103.240 in the five-segment Accounting Flexfield. However, you are unable to proceed after entering this account combination. What could be the problem in the structure definition of the Accounting Flexfield?

- A. The "Freeze Rollup Groups" check box is selected.
- B. The "Allow Dynamic Inserts" check box is deselected.
- C. The "Freeze Flexfield Definition" check box is selected.
- D. The "Cross-Validate Segments" check box is selected.

**Answer: B**

**NEW QUESTION 151**

Identify the three data types available for part custom fields. (Choose three.)

- A. "String," can be changed to "Single Select Menu"
- B. "Boolean"
- C. "Float," can be changed to "Integer"
- D. "Date," can include time
- E. "Currency"
- F. "Multi Select Menu"

**Answer: ACE**

**NEW QUESTION 156**

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

**Answer: B**

**NEW QUESTION 157**

You have been hired to implement Oracle General Ledger at XYZ Company. They want to have four legal entities to support operations in the US (East), the US (West), the UK, and France.

The chart of accounts and accounting calendar are similar for all entities except France. Only the UK operations want to enable average balances and journal approvals.

What would be the minimum number of setups needed to meet this need?

- A. four
- B. two
- C. one
- D. three

**Answer: D**

**NEW QUESTION 160**

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.

**Answer: AB**

#### NEW QUESTION 163

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 country
- 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 step
- I. Define an auto-forwarding rule which returns either "Group A~company~Sales" or "Group B~company~Sales".

**Answer: A**

#### NEW QUESTION 164

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 166

ABC Corporation has set up the Accounting Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle". Identify three correct statements. (Choose three.)

- A. The Descriptive Flexfield is called an "intelligent key structure."
- B. The Descriptive Flexfield for the asset category "Vehicle" captures only additional information.
- C. The Descriptive Flexfield for the asset category "Vehicle" appears as a normal field on a form.
- D. The combination of values in the Accounting Flexfield identifies a particular business entity or class of entities.
- E. You can define cross-validation rules to control the allowable combinations of segment values for the Accounting Flexfield.

**Answer: BDE**

#### NEW QUESTION 170

For each subledger, there must be one \_\_\_\_\_.

- A. journal type
- B. account type
- C. journal source
- D. journal category

**Answer: C**

#### NEW QUESTION 173

Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

- A. secures user access to data
- B. supports fixed asset management
- C. procures from one Legal Entity and receives in another
- D. supports multiple language installations of Oracle Applications
- E. supports any number of business units within a single installation

**Answer: ACE**

#### NEW QUESTION 176

The management segment qualifier must be attached to which key flexfield segment?

- A. future segment
- B. account segment
- C. company segment
- D. department segment
- E. intercompany segment

**Answer: D**

#### NEW QUESTION 179

All manual journal entries are defaulting to a non-current period. Which step was omitted from the accounting cycle?

- A. updating the period
- B. posting journal entries
- C. consolidating financials
- D. reversing journal entries
- E. translating foreign balances

**Answer:** A

#### NEW QUESTION 183

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 186

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 189

John has created two ledgers: one primary and one secondary. The primary ledger stores transactional data and the secondary ledger stores only adjustments. The secondary ledger shares the same chart of accounts, accounting calendar or period-type combination, and currency as the associated primary ledger. John wants to obtain a complete accounting representation that includes both transactional data and adjustments while running reports. Identify the best option.

- A. Merge the primary ledger and the secondary ledger, and run reports.
- B. Transfer adjustment data from the secondary ledger to the primary ledger while running reports.
- C. Transfer transactional data from the primary ledger to the secondary ledger while running reports.
- D. Use ledger sets to combine the adjustments-only secondary ledger with the primary ledger when running reports.

**Answer:** D

#### NEW QUESTION 192

Identify two standard ways to modify the overall integration behavior of CPQ Cloud and Salesforce. (Choose two.)

- A. Use the Site Setup object and CPQ Cloud Commerce Package settings in Salesforce to meet varying customer requirements
- B. Write a Salesforce API to change integration behavior in CPQ Cloud
- C. Use the integration XSLs within the Commerce process to modify integration behavior at the object and field levels
- D. Write a custom BML Util library function in CPQ Cloud

**Answer:** AC

#### NEW QUESTION 197

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 202

Identify three correct statements about the Operating Unit in a Multi-Org model of Oracle E-Business Suite Release 12. (Choose three.)

- A. It is the highest level in the Multi-Org structure.
- B. It is an organization type that secures transaction data.
- C. An Operating Unit can be assigned to multiple Legal Entities.
- D. An Operating Unit can be associated with a single Legal Entity.
- E. Multiple Operating Units can be assigned to a single responsibility.

**Answer:** BDE

#### NEW QUESTION 205

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 210

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 214

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 216

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 217

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 220

Select two reasons to use reporting hierarchies instead of summary accounts. (Choose two.)

- A. Use summarized data in journal formulas.
- B. Summary relationships are not permanent.
- C. Inquiry of summary amounts is done online.
- D. The primary use for summarization is only for reports.

E. You can easily reorganize summary views in the future.

**Answer:** DE

**NEW QUESTION 223**

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 </br>
- D. Use CSS

**Answer:** C

**NEW QUESTION 228**

Identify two options to which transactions can be forwarded using forwarding rules. (Choose two.)

- A. any of the users who are part of the Approval group
- B. any email address registered in the CPQ Cloud system
- C. users
- D. user groups

**Answer:** CD

**NEW QUESTION 232**

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 236**

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 237**

Identify two places where you can define a legal entity. (Choose two.)

- A. set of books
- B. data access set
- C. Legal Entity Configurator
- D. HRMS organization setup
- E. Accounting Setup Manager

**Answer:** CE

**NEW QUESTION 238**

What two options do you have when searching for multiple parts on the Parts Administration page? (Choose two.)

- A. Use "\*" and/or "?" as wildcards
- B. Type the start string of a part number
- C. The search will return all parts starting with this text
- D. Use "\_" and/or "%" as wildcards
- E. Use regular expressions (RegEx) to describe a search pattern
- F. You can leave the field empty, which will return all parts

**Answer:** BD

**NEW QUESTION 241**

The Health Department of the United Kingdom is using the cash basis of accounting. After the recent elections, the new government has decided to implement Oracle General Ledger.

They want to change the accounting method to accrual basis. However, they also want to maintain the cash basis of accounting for reporting purposes. As an implementation consultant, what one recommendation would you make to meet the above requirement?

- A. Create two primary ledgers with the standard cash method.
- B. Create two primary ledgers with the standard accrual method.
- C. Create a primary ledger with standard cash, and a reporting ledger with standard accrual.
- D. Create a primary ledger with the standard accrual method, and a reporting ledger with standard cash.
- E. Create a primary ledger with standard accrual, and the secondary ledger with the standard cash methods.

**Answer: E**

#### NEW QUESTION 245

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

**Answer: DE**

#### NEW QUESTION 248

Isa Global Inc. is based in the United States with divisions in Europe and Asia. All journal imports, recurring journals, mass allocations, and manual journal entries have been posted for their European subsidiary.

What is the next logical step in the period-close process?

- A. opening the next period
- B. closing the current period
- C. revaluing foreign currency balances
- D. translating to the functional currency
- E. consolidating to the parent set of books

**Answer: C**

#### NEW QUESTION 251

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 field 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 253

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 254

Scott, a consultant with a leading consulting firm, is implementing Oracle General Ledger at a client site and is setting up FSG reports to be used by different

users.

One of the customer requirements is that all users with modify access must not be able to modify privileges on FSG reports. Identify the correct option to meet customer requirements.

- A. Enable the security on definition by selecting the enable security check box.
- B. Remove the security on definition by deselecting the enable security check box.
- C. Exclude the assign access function for those definitions from the user's responsibility.
- D. Define security rules and specify what actions can be performed by each user or a group of users.
- E. Set up profile options against each user and specify what actions can be performed by each user or a group of users.

**Answer: C**

**NEW QUESTION 259**

Given the following function: `replace(str, old, new, [n])` What does `[n]` specify?

- A. an array of the old values
- B. the number of occurrences of the old that will be replaced from the beginning
- C. the number of occurrences of the old that will be skipped from the beginning
- D. an array of the new values

**Answer: D**

**NEW QUESTION 260**

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