

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

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 4

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 5

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 6

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

- A. There is a predefined list of values for a segment.
- B. The values are stored in a product applications table.
- C. The values are stored in an Oracle Application Object Library table.
- D. You can enter a value other than those in the predefined list of values.

Answer: AC

NEW QUESTION 7

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 8

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 9

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 10

Identify three features of Key Flexfields. (Choose three.)

- A. Key Flexfields are used as identifiers for entities.
- B. The Key Flexfield structure comprises Segments.
- C. A Key Flexfield structure consists of multiple code combinations.
- D. Key Flexfields appear as a single-space field enclosed in brackets.
- E. Each segment of a Key Flexfield usually contains meaningful information.

Answer: ABE

NEW QUESTION 10

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 11

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 12

Which three discount types are available in pricing? (Choose three.)

- A. percent discount
- B. quantity-dependent discount
- C. amount discount
- D. promotion discount
- E. absolute price

Answer: ABC

NEW QUESTION 16

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 19

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

- A. sample codes
- B. Bug Database
- C. technical articles
- D. product downloads
- E. product documentation
- F. Applications Electronic Technical Reference Manuals (eTRM)

Answer: ACDE

NEW QUESTION 24

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 25

What is the order of execution when a new transaction is created?

- A. main doc integration, advanced main doc default BML, attribute defaults
- B. advanced main doc default BML, attribute defaults, main doc integration
- C. process integration, attribute defaults, advanced main doc default BML
- D. attribute defaults, advanced main doc default BML, process integration
- E. process integration, advanced main doc default BML, attribute defaults
- F. process integration, attribute defaults, advanced main doc default BML, main doc integration

Answer: D

NEW QUESTION 26

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 28

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 31

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 34

Which three statements are true about the revaluation process? (Choose three.)

- A. You must post the revaluation journal entries.
- B. The revaluation process must be executed after the translation process has completed.
- C. This process revalues the foreign currency portion of the account balances by using the revaluation rate defined in the period rates table.
- D. Revaluation calculates the differences between the current cumulative functional currency balance of the foreign transactions and the revalued functional currency balance calculated by using the revaluation rate.

Answer: ACD

NEW QUESTION 35

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

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 42

Which two scenarios are valid for looping by using XSL Snippets? (Choose two.)

- A. The data needs to be manipulated before, being used in loop conditions
- B. The grid selector cannot handle the conditions that you need to implement
- C. The data in the line item grid must be displayed as a table
- D. You want to display a table of single-select, quote-level Commerce attributes

Answer: AB

NEW QUESTION 46

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

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 51

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 53

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 58

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 61

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 63

Jack is hired as an Oracle General Ledger Implementation consultant for XYZ Corporation. Select two options that are necessary to enable journal approval. (Choose two.)

- A. key flexfields
- B. Journal Sources form
- C. Journal Categories form
- D. Journal Encumbrance Types form
- E. Journal approval on the Ledger Setup page

Answer: BE

NEW QUESTION 64

In the context of adding, deleting, and disabling secondary ledgers, select two valid statements. (Choose two.)

- A. The subledger accounting method must be assigned if defining a balance- or journal-level subledger.
- B. The subledger accounting method must be assigned only to the secondary ledger in case of defining a subledger journals-level secondary ledger.
- C. The subledger accounting method must not be assigned if defining an adjustments-only secondary ledger for manual adjustments in General Ledger.
- D. The subledger accounting method need not be assigned to the primary ledger for assigning a subledger accounting method to the adjustments-only secondary ledger.
- E. The subledger accounting method must be assigned to both primary and secondary ledgers to use the adjustments-only secondary ledger for both manual and automated adjustments from subledger accounting.

Answer: CE

NEW QUESTION 67

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

The GL accountant tells you that he is running the tests to check the budget functionality. He says that the GL period was closed, but he was able to post the budget journal in a closed period.

You check the setup and confirm that the GL period in which he was able to post the budget journal was closed. What Explanation do you give?

- A. The budget year is open.
- B. The budget status is frozen.
- C. The budget status is current.
- D. The Require Budget Journal profile option is set at the set of books level.

Answer: A

NEW QUESTION 71

When doing a part search from home page, you have the Create Quote button to create a new Transaction. How do you change the label of this button?

- A. Open the Text Administration admin page, go to “C”, change the entry “Create Quote” and enter “Translated Text”
- B. Go to the Process Invocation admin page, open the Part Search Results page, and change the name of the action that has the type “Start”
- C. Go to the Process Invocation admin page, open the Part Search Results page, select navigation “Rules” of the action that has the type “Start”, and change the name of the invocation rule which points to the right commerce process
- D. Open the Commerce Process admin page, navigate to Process Actions, and change the label of the “_action_new_transaction” action

Answer: D

NEW QUESTION 75

What is the correct method to add new parts data to the CPQ Cloud database?

- A. Use the “Import from Source” function in the Migration Center to connect to the remote part system and upload the part data into a .csv file, put the .csv file in a compressed ZIP file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- B. Use the “Import from Source” function in the Migration Center to connect to the remote part system and upload the part data directly to the CPQ Cloud database.
- C. Perform a bulk-download of at least one part to capture the part file format that the CPQ Cloud site uses, populate the new part data into the downloaded part file (.csv file), enter “add” in the Update column for each new part, save the spreadsheet as a .csv file, put the .csv file in a compressed zip file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- D. Export the part data from your current part system into a .csv file, put the .csv file into a compressed zip file, and use Bulk Upload to upload the part data to the CPQ Cloud site.
- E. Use Bulk Upload to upload the data from the remote part system into a .csv file and import the file into the CPQ Cloud site.

Answer: A

NEW QUESTION 80

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 82

Which three are the benefits of the Currency Rates Manager in Oracle General Ledger? (Choose three.)

- A. You can maintain daily rates and historical rates more easily.
- B. You get improved efficiency with the help of the spreadsheet interface.

- C. You can maintain consistency among different currency conversion rates.
- D. Additional security ensures that historical rates can be uploaded to closed or future periods only.
- E. You can maximize intercompany imbalances during intercompany eliminations of foreign currency transactions that are due to exchange rate differences.

Answer: ABC

NEW QUESTION 83

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 87

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 90

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 92

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 94

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 99

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 102

You have implemented a Commerce Constraint rule, which has an Advanced action. While testing, you find that the attribute values specified in the rule are not being constrained, even though the condition is always true.
What are two reasons for this behavior? (Choose two.)

- A. The attribute is used as a condition for a Commerce Hiding rule
- B. Configuration was not deployed after the rule was implemented
- C. Commerce was not deployed after the rule was implemented
- D. The rule is inactive

Answer: AD

NEW QUESTION 105

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 109

A client wants customers to be able to select a laptop category from a drop-down list in the Product Configuration section. After the laptop category is selected, all laptops within that category need to be displayed without the user having to do any more selections.
Which option meets this requirement?

- A. Formula Administration
- B. Util library function
- C. Commerce library function
- D. Auto Update

Answer: B

NEW QUESTION 112

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 113

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 116

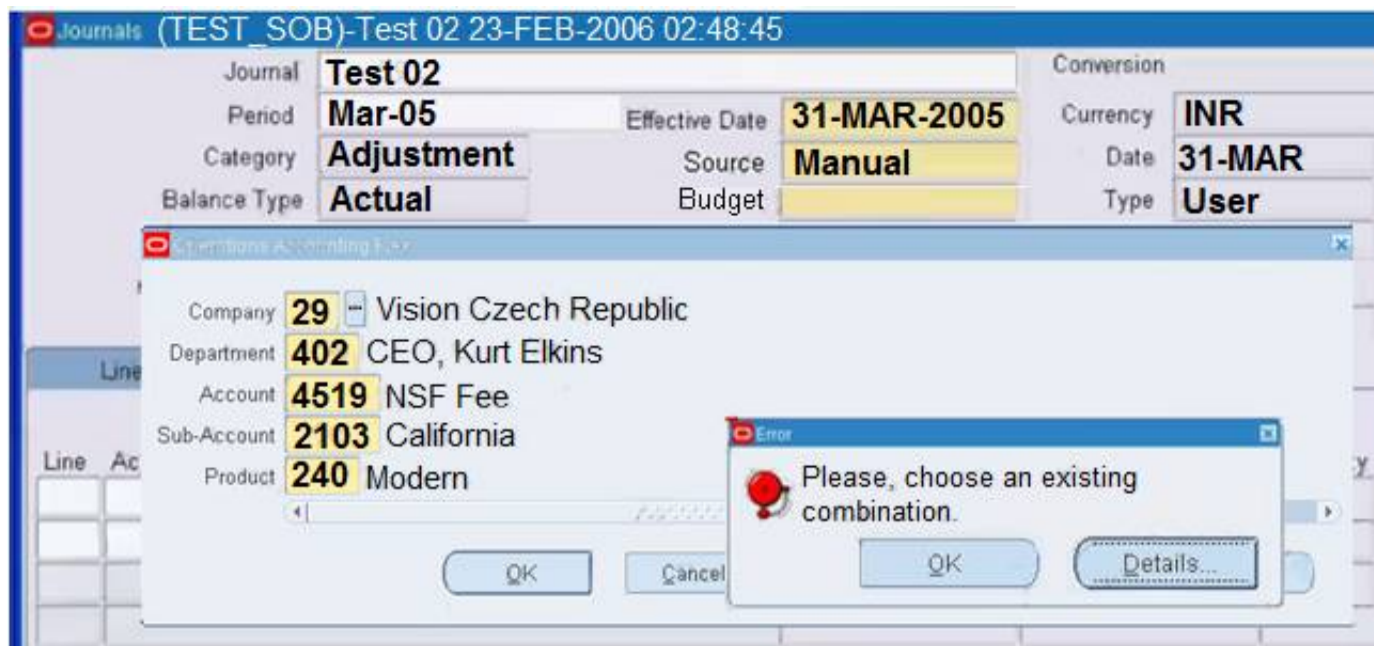
Which four attributes are validated during the Journal Import process? (Choose four.)

- A. period
- B. approval level
- C. balanced journal
- D. cross-validation rule
- E. account combination
- F. journal sequence number

Answer: ACDE

NEW QUESTION 121

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 122

Select the three options available when creating the Security profile for Multi-Org Access Control. (Choose three.)

- A. View all Organizations
- B. Secure by Business Groups
- C. Secure by Inventory Organizations
- D. Secure by Operating Unit and Inventory Organization
- E. Secure Organizations by Organization list and/or hierarchy

Answer: ADE

NEW QUESTION 125

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 127

The accounting setup process in Oracle General Ledger consists of three main steps. (Choose three.)

- A. Update accounting options.
- B. Approve accounting options.
- C. Complete the accounting setup.
- D. Create an accounting setup structure.

Answer: ACD

NEW QUESTION 130

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 134

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 139

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 143

A Ledger is a financial reporting entity. What is new in Oracle E-Business Suite Release 12 that facilitates generation of accounting entries?

- A. Ledger
- B. Chart of Accounts
- C. Multi-Org Structure
- D. Accounting Convention
- E. Financial Accounting Calendar

Answer: D

NEW QUESTION 144

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 145

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 146

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 147

Select two statements that are true about Test Script found in a function debugger. (Choose two.)

- A. Test Script describes the various functions used in BML

- B. Test Script is template of how the BML function should be written
- C. Test Script provides a way to test a BML Library function when array type attributes are input parameters
- D. Test Scripts can be used to compute multiple iterations of the library functions and print each

Answer: AC

NEW QUESTION 149

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 152

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 156

You are the Human Resources lead for the ERP Implementation of ABC Corporation. You have defined the employees in Oracle Human Resources. Select three activities that utilize the employee record. (Choose three.)

- A. Approvals
- B. Asset assignment
- C. Organization creation
- D. Journal Entry creation
- E. AutoCreate Purchase Orders

Answer: ABE

NEW QUESTION 161

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 163

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 166

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 168

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 170

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 171

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

- A. The setting up of the Descriptive Flexfield is mandatory.
- B. The Asset Category Flexfield is owned by the Oracle Assets module.
- C. The Descriptive Flexfield attributes are associated with tables in the Oracle Assets module.
- D. Only the Asset Category Key Flexfield is associated with tables in the Oracle Assets module.

Answer: BC

NEW QUESTION 176

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 177

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 180

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 185

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 188

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 190

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 194

Sam, the CFO of XYZ Company, finds that in the expenditure budget of the current year, there are many funds available in the stationery account, whereas there is not much amount left for employee travel expenses.

Sam instructs the budget analyst John to transfer 80% of the stationery account to the travel expenses account.

situation and clarifies it to John.

Choose what Sam would have explained to John.

- A. There must be some budgetary control enabled on the travel expenses, and a transfer can be made only after a funds check.
- B. There must be some budgetary control enabled on the stationery account, and a transfer can be made only after a funds check.
- C. There must be some budgetary control enabled on the stationery and travel expenses accounts, and a transfer can be made only after a funds check.
- D. It is not possible to transfer amount from one account to another unless the absolute amount is known. So John should have calculated 80% of the stationery account and then tried to make the transfer.

Answer: B

NEW QUESTION 198

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 199

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 204

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 209

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 212

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 217

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 218

During a pilot run of Financial Statement Generator reports, the report output displayed credit amounts as negative numbers. The customer requires the credit amounts on the reports to be positive instead of negative.

Identify the solution that must be implemented to meet the customer's requirements.

- A. Inform the customer that this requirement would require a customization.
- B. Select the change sign check box for the related row or column definition.
- C. Deselect the change sign check box for the related row or column definition.
- D. Create a journal by doubling the values wherever the report is displaying negative numbers.

Answer: B

NEW QUESTION 219

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 222

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 226

ABC Inc. wants to have 16 accounting periods that include an adjusting period for each quarter in its 4-5-4 accounting calendar. Its fiscal year-end is March 31. The normal month-end is on a Friday, but the last day of each quarter is always on the last day of the quarter's final calendar month. Select the remaining setup for the calendar to meet the requirement.

- A. defining 12-monthly periods based on the 4-5-4 calendar ending on the last day of each month; defining an adjusting period on the last day of each quarter
- B. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining four adjusting periods for March 31 of the fiscal year
- C. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining an adjusting period on the last Friday of each quarter
- D. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month, except for the last month of each quarter ending on the last day of the month; defining an adjusting period for each of the last day of the quarter

Answer: D

NEW QUESTION 230

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