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Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

In Oracle E-Business Suite Release 12, Multiple Language Support (MLS) refers to the ability to support multiple languages in the same Oracle Application instance. Which three statements concerning MLS are true? (Choose three.)

A. Oracle E-Business Suite Release 12 is available in multiple languages.

B. Oracle E-Business Suite Release 12 translates all data entered by the user.

C. UTF8 is the recommended character set for installations that support multiple languages.

D. The character set you choose during installation determines which languages the instance can support.

E. The extended multilingual support present in the Oracle E-Business Suite Release 12 data model can increase database storag requirements.

Correct Answer: CDE

QUESTION 2

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

Correct Answer: D

QUESTION 3

To properly associate one transaction type with another in Receivables, you have to define transaction types in a specific order. Identify the correct order.

A. Invoice, credit memo, debit memo

B. Invoice, debit memo, credit memo

C. Credit memo, invoice, debit memo

D. Credit memo, debit memo, invoice

E. Debit memo, invoice, credit memo

F. Debit memo, credit memo, invoice

Correct Answer: C

QUESTION 4

For each subledger, there must be one _____.

A. journal type

B. account type

C. journal source

D. journal category

Correct Answer: C

QUESTION 5

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

Correct Answer: AE

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