



1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

What is the base release for Oracle E-Business Suite Release 12?

- A. 11.0.0
- B. 12.0.0
- C. 12.0.1
- D. 11.0.1
- E. 12.1.0

Correct Answer: B

QUESTION 2

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

Correct Answer: D

QUESTION 3

Oracle Fusion Intelligence Release 12 is a set of new Application products and one of the first of the Fusion Applications. Select four features that Oracle Fusion Intelligence Release 12 provides. (Choose four.)

- A. Guided drilldown
- B. Integrated security
- C. Workflow notifications
- D. Guided navigation and action links
- E. Extends and configures Key Performance Indicators

Correct Answer: ABDE

QUESTION 4



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.

Correct Answer: B

QUESTION 5

When structuring the summary accounts hierarchy, what fact must you take into consideration?

- A. Grandparenting is not allowed (parents cannot become children).
- B. You must include every parent value that is defined in the chart of accounts to a rollup group.
- C. General Ledger will not automatically maintain rollup relationships from the summary level to the lowest detail level.
- D. You can drill down only on balances from the summary level to the lowest detail level, and not to intermediate detail levels.

Correct Answer: D

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