



1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

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

Correct Answer: CD

QUESTION 2

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.

Correct Answer: D

QUESTION 3

XYZ Corp. has operations in the U.S. and Canada. Within Canada, it has two separate Divisions due to Statutory requirements: one in Quebec and another in Ontario.

How would you define the organization structure for XYZ Corp. from the information given above?

- A. two Ledgers, two Legal Entities, and two Operating Units
- B. two Ledgers, two Legal Entities, and three Operating Units
- C. two Ledgers, three Legal Entities, and two Operating Units
- D. two Ledgers, three Legal Entities, and three Operating Units



E. three Ledgers, three Legal Entities, and three Operating Units

Correct Answer: D

QUESTION 4

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 5

You have transferred, closed, and reconciled all subledgers. The sales manager informs you about a material transaction that was completed on the last business day of the closing period.

Select the best option in this situation.

- A. Ignoring the transaction in the current period
- B. Opening the subledger to enter the transaction
- C. Reversing the prior postings and retransferring data from the subledgers
- D. Recording a manual accrual journal in the current period and reversing the journal in the next period

Correct Answer: D

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