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Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

ABC Enterprises is implementing Oracle E-Business Suite Release 12. They possess much data relating to Assets, HRMS, Inventory, vendors, and customers. They also have budgetary control enabled, and they have a substantial amount of budget datA. They want to upload their data into Oracle with the use of Oracle Web Application Desktop Integrator. Identify four types of data that can be used for uploading data by using Web ADI. (Choose four.)

A. HRMS data

B. Assets data

C. Vendors data

D. Budgets data

E. Inventory data

F. Customers data

Correct Answer: ABDE

QUESTION 2

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.

Correct Answer: BCE

QUESTION 3

You are the manufacturing lead for XYZ\\'s implementation of Oracle E-Business Suite Release 12. Your client has these requirements:

1.

 Create a production plan.

2.

 Analyze Sales Order information.

3.

Calculate capacity load ratio by resource or production line.

4.

Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

A. Click to Order

B. Order to Cash

C. Procure to Pay

D. Forecast to Plan

E. Demand to Build

Correct Answer: DE

QUESTION 4

After creating two new customers, LeftBank and RightSide, you create and complete an invoice for $105 ($100 plus $5 tax) for LeftBank. You immediately realize that you should have created the invoice for RightSide. Which three steps can you take to correct the situation? (Choose three.)

A. Change the status of the invoice to incomplete. Delete the invoice, and then enter and complete the invoice for RightSide.

B. Change the status of the invoice to incomplete. Change the customer in the invoice to RightSide. Complete the invoice.

C. Create an adjustment to the invoice for the entire amount, and then create a negative adjustment to the account of RightSide.

D. Create an on-account credit memo for $105 for LeftBank. Apply the on-account credit memo to the invoice. Enter and complete the invoice for RightSide.

E. Change the status of the invoice to incomplete. Change the transaction type of the invoice to a transaction type that has creation sign equal to negative sign. Complete the invoice. Enter and complete the invoice for RightSide.

Correct Answer: ABD

QUESTION 5

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.

Correct Answer: C