1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

XYZ Company has disabled the Receivables Profile Option "AR: Disable Receivable Activity Balancing Segment". What must be defined in order for the General Ledger Transfer process to execute without error?

A. Gain account

B. Revenue account

C. Expense account

D. Rounding account

E. Suspense account

Correct Answer: E

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. Thew 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.

Correct Answer: ABCD

QUESTION 3

The APPL_TOP directory in Oracle E-Business Suite Release 12 contains _____.

A. Redoes log files

B. Database files

C. Data tablespaces

D. Index tablespaces

E. The system tablespace

F. The product directories and files for Oracle Applications

Correct Answer: F

QUESTION 4

After registering new data sources, you must complete your Bill Presentment Architecture by creating database views. How many database views can you create for each data source?

A. One

B. Nine

C. Three

D. Unlimited

Correct Answer: D

QUESTION 5

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

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