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Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

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 2

Isa Global Inc. is based in the United States with divisions in Europe and Asia. All journal imports, recurring journals, mass allocations, and manual journal entries have been posted for their European subsidiary.

What is the next logical step in the period-close process?

- A. opening the next period
- B. closing the current period
- C. revaluing foreign currency balances
- D. translating to the functional currency
- E. consolidating to the parent set of books

Correct Answer: C

QUESTION 3

What is the effect of summary accounts on the efficiency of the posting process?

- A. Use summary accounts in the posting process to accumulate values.
- B. Use summary accounts in the posting process to not accumulate values.
- C. Use of summary accounts increases the efficiency of the posting process.
- D. Use of summary accounts decreases the efficiency of the posting process.

Correct Answer: D



QUESTION 4

Your sales users want to print a Proposal document from a transaction in their preferred languages.

What are the Oracle-recommended steps necessary to address this use case using Document Designer where the template structure differs for each language?

- A. Create language-specific templates with different names, provide translations and design for each of these templates, link these templates to a single print action by using a printer-friendly XSL view.
- B. Create language-specific templates with the same name, provide translations and design for each of these templates, link these templates to a print action by using the printer-friendly XSL view.
- C. Create a multi-language template, provide translation for each language, and link this template to the Print action by using the printer-friendly XSL view.
- D. Create language-specific templates with different names, provide translations for each of these templates, and link these templates to a single print action each by using printer-friendly XSL views.

Correct Answer: C

QUESTION 5

Company X has three Operating Units: A, B, and C. Each Operating Unit has the

MO:Security Access profile option called ABC Security assigned. Operating Unit A has both the MO:

Operating Unit profile option and the MO: Default Operating Unit profile option assigned to it. Which statement is true?

- A. Paul can create transactions for the A, B, and C Operating Units.
- B. All transactions created by Paul are automatically assigned to the Operating Unit A.
- C. Paul can report on data across A, B, and C Operating Units, but enter transactions only against A.
- D. The profile option did not include Operating Unit B and Operating Unit C due to an error by the system administrator.
- E. The Payables responsibility is linked to the Operating Unit A by the MO: Operating Unit profile option and can create transactions for that Operating Unit alone.

Correct Answer: A

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