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Oracle E-Business Suite R12.1 Payables Essentials

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QUESTION 1

Identify three E-Business Tax setup options. (Choose three.)

A. set up supplier

B. set up tax regimes

C. set up tax recovery rates

D. set up taxes and tax rates

E. set up currency exchange

Correct Answer: BCD

QUESTION 2

Choose the maximum number of secondary ledgers that can be assigned to a primary ledger.

A. unlimited

B. two per primary ledger

C. one per primary ledger

D. one per primary ledger with a reporting currency

Correct Answer: A

QUESTION 3

Subledger Accounting is a rule-based accounting engine that centralizes accounting for Oracle E-Business Suite Release 12 products. Select the Oracle application that is NOT a Subledger Accounting module.

A. Assets

B. Payables

C. Purchasing

D. Receivables

E. General Ledger

Correct Answer: E

QUESTION 4

Which three are the benefits of the Currency Rates Manager in Oracle General Ledger? (Choose three.)

A. You can maintain daily rates and historical rates more easily.

B. You get improved efficiency with the help of the spreadsheet interface.

C. You can maintain consistency among different currency conversion rates.

D. Additional security ensures that historical rates can be uploaded to closed or future periods only.

E. You can maximize intercompany imbalances during intercompany eliminations of foreign currency transactions that are due to exchange rate differences.

Correct Answer: ABC

QUESTION 5

During the cutover phase of a project to implement Oracle E-Business Suite Release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance.

Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

A. Define Value Sets and assign them to Segments.

B. Define Segments in the Accounting Flexfield structure.

C. Qualify one of the Segments as the Balancing Segment.

D. The Key Flexfield Segments have to be enabled and displayed.

E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

Correct Answer: E

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