



1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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**QUESTION 1**

Identify three values that you can find in the Usage Metrics Report for the last month. (Choose three.)

- A. The number of transactions for different Commerce processes created by internal users and partner organization users
- B. The number of logins by internal users in the last 30 days and the percentage of active users logged in
- C. The total data size of the CPQ site occupied on the server
- D. A list of active partner organization users with the most recent login date and time and the number of logins
- E. The total number of partner organizations and the number of active partner organizations
- F. The number of configurations completed for different product families by internal users and partner organization users

Correct Answer: ABC

QUESTION 2

Computer Operations Inc. has its headquarters in Frankfurt. It uses two ledgers: one for corporate accounting (primary) and another for statutory reporting (secondary). Both ledgers have different charts of accounts and accounting calendars but use EUR as the functional currency. It has a subsidiary in California, which uses its own chart of accounts and the USD currency. Identify two options by which Computer Operations Inc. can consolidate their global operations. (Choose two.)

- A. A secondary ledger must be defined for California.
- B. Consolidation can be done by mapping between the California secondary ledger and the Frankfurt secondary ledger.
- C. A new ledger set must be defined, which will group the Frankfurt primary ledger and the California secondary ledger.
- D. The chart of accounts and calendar of the Frankfurt secondary ledger must be the same as that of the California secondary ledger.

Correct Answer: AC

QUESTION 3

Which two scenarios can be automated with File Transfer Protocol (FTP)? (Choose two.)

- A. An administrator needs to bulk update attachments on a multiple Commerce Transactions
- B. Every month, an administrator needs to apply changes requested by the marketing department on descriptions for parts in CPQ Cloud
- C. An administrator needs to update Configuration Attribute Value Pricing on a Model and deploy the



changes

D. Every night, an administrator queries the inventory database and updates a CPQ Cloud data table with the new inventory levels

Correct Answer: BD

QUESTION 4

Which two parameters facilitate cross organization reports in a Multi-Org environment? (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Reporting Level
- E. Reporting Context

Correct Answer: DE

QUESTION 5

Invoice batching provides checks and balances that are not available in a single invoice. Choose two reasons why you might want to enter invoices in batches. (Choose two.)

- A. You can print invoices by batch.
- B. Batching provides default values for invoice fields.
- C. You can post invoices to General Ledger by batch.
- D. You can apply cash receipts directly to a batch of invoices.

Correct Answer: AB

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