



1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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**QUESTION 1**

Identify three types of activities that are captured in Administration logs. (Choose three.)

- A. creation of configuration objects
- B. modification of Commerce process objects
- C. deployment of configuration product families
- D. creation of data tables
- E. migrations with the site as target
- F. uploading of files in File Manager

Correct Answer: BCE

QUESTION 2

ABC Corp. has implemented Oracle Manufacturing applications from Oracle E-Business Suite Release 12. How is the data in the manufacturing applications partitioned?

- A. BY Application
- B. By Legal Entity
- C. By Operating Unit
- D. By Business Group
- E. By Inventory Organization

Correct Answer: E

QUESTION 3

When structuring the summary accounts hierarchy, what fact must you take into consideration?

- A. Grandparenting is not allowed (parents cannot become children).
- B. You must include every parent value that is defined in the chart of accounts to a rollup group.
- C. General Ledger will not automatically maintain rollup relationships from the summary level to the lowest detail level.
- D. You can drill down only on balances from the summary level to the lowest detail level, and not to intermediate detail levels.

Correct Answer: D

**QUESTION 4**

ABC Corp. has determined its Accounting Key Flexfield structure for the implementation of Oracle E-Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product.

They have the following requirements:

1) The Department values should be based on the Business Units. 2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent.
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment is qualified as an Intercompany Segment.
- F. Cross-validation rules are required to enforce dependency of Departments on the Business Units.

Correct Answer: BDF

QUESTION 5

Your company needs a solution that provides the option of transferring a high volume of customer receipts from the bank into the Oracle Accounts Receivable system. You do not want the customers account balance to be affected immediately when the receipts are transferred and uploaded to the receivables system. Which is the most appropriate receipt creation method to implement in Oracle Receivables?

- A. Cash receipts
- B. Manual receipts
- C. Automatic receipts
- D. Quickcash receipts
- E. Miscellaneous receipts

Correct Answer: D

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