1Z0-516 ^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

How many data source views can you register for the Lines data source in Bill Presentment Architecture?

A. Five

B. One

C. Nine

D. Seven

Correct Answer: B

QUESTION 2

Which two statements are true about invoicing rules and accounting rules? (Choose two.)

A. If a transaction has an invoicing rule, an accounting rule is optional.

B. If a transaction has an invoicing rule, an accounting rule is not allowed.

C. If a transaction has an invoicing rule, an accounting rule is also required.

D. Invoicing rules and accounting rules have no effect until invoices are paid.

E. Invoicing rules and accounting rules have no effect unless you choose the accrual method of accounting.

F. Invoicing rules determine when invoices are due. Accounting rules affect how invoices are accounted for.

Correct Answer: CE

QUESTION 3

Party Merge provides the capability to merge parties and their related entities in the Oracle Trading Community Architecture (TCA) Registry, thereby eliminating duplicate data in the Registry. Select four entities that can be successfully merged using the Party Merge functionality. (Choose four.)

A. You can merge bill-to sites with bill-to sites.

B. You can merge bill-to sites with ship-to sites.

C. You can merge individuals with individuals.

D. You can merge individuals with organizations.

E. You can merge organizations with organizations.

Correct Answer: ACDE

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

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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