1Z0-516^{Q&As}

Oracle E-Business Suite R12.1 General Ledger Essentials

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QUESTION 1

Identify two features of an "Independent" value set. (Choose two.)

A. There is a predefined list of values for a segment.

B. The values are stored in a product applications table.

C. The values are stored in an Oracle Application Object Library table.

D. You can enter a value other than those in the predefined list of values.

Correct Answer: AC

QUESTION 2

Which is the correct procedure for adding multiple files to File Manager in a single step?

A. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add File button.

B. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", and click the Add/Update File button.

C. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add File button.

D. Click File Manager on the Admin home page, click the Browse button next to "Browse for ZIP File", identify the zip file to upload, and click the Add/Update Files button.

E. Click File Manager on the Admin home page, select the folder where you want to store the new files, click the Browse button next to "Browse for ZIP File:", identify the zip file to upload, and click the Add/ Update Files button.

Correct Answer: E

QUESTION 3

Choose the correct sequence of events taking place in the data access set setup process.

1.

 Define a legal entity.

2.

 Define ledger sets.

3.

 Define data access sets.

4.

 Define a secondary ledger.

5.

 Define a primary ledger.

6.

 Assign a data access set to responsibilities.

7.

 Define operating units.

A. 1, 7, 5, 4, 2, 3, 6

B. 1, 2, 3, 4, 5, 6, 7

C. 1, 7, 4, 5, 3, 2, 6

D. 1, 7, 3, 2, 5, 4, 6

Correct Answer: A

QUESTION 4

The management segment qualifier must be attached to which key flexfield segment?

A. future segment

B. account segment

C. company segment

D. department segment

E. intercompany segment

Correct Answer: D

QUESTION 5

AutoInvoice does not import Receivables invoices from the interfaces. Identify two reasons that can cause AutoInvoice to fail. (Choose two.)

A. AutoCash rule set is not defined.

B. Sold To Customer is validated by ID.

C. Default Remit-to address is not defined.

D. Receivables adjustment activities are not defined.

E. Transaction General Ledger date is in a closed period.

Correct Answer: CE