

Oracle

Exam Questions 1Z0-516

Oracle EBS R12.1 General Ledger Essentials



NEW QUESTION 1

A use case requires displaying 250 rows of data to a user and allowing the user to interact with the data in a mobile interface. What is the Oracle-recommended method for displaying an interactive 250-row data set in a Configurator?

- A. You do not have a good option because 250 rows are too much to display on the screen of a Configurator
- B. Use an array set to show this data
- C. Split the data into two array sets and use logic to show the relevant set of data
- D. Use an HTML attribute to display the data and use JavaScript to create interactivity

Answer: C

NEW QUESTION 2

How should an administrator set up a conditional restriction for access to a Product Family?

- A. by providing conditional access criteria in the Restricted Access section of the home page setup
- B. by setting up a restricted profile and user group in Commerce and hiding the add, reconfigure, and delete product options
- C. by writing a Constraint rule at the Product Family level
- D. by hiding the model Punch-In on the home page by using JavaScript

Answer: A

NEW QUESTION 3

What are the five steps for creating MassAllocation journal entries? (Choose five.)

- A. posting journal entries
- B. reviewing journal entries
- C. validating cross-validation rules
- D. freezing the accounting flexfield
- E. generating MassAllocation journals
- F. creating the MassAllocation definition
- G. validating the MassAllocation definition

Answer: ABEFG

NEW QUESTION 4

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.

Answer: AC

NEW QUESTION 5

Given the following code:

```
var = "25";
if (isnumber(var)) {
    _____
} else {
    results = "NaN";
}
return results;
```

Which statement will return the value for results as 25.0 when it is put in place of the blank line shown above the "}" statement?

- A. results = stringtofloat (var);
- B. results = stringtointeger (var);
- C. results = atoi (var);
- D. results = atof (var);

Answer: B

NEW QUESTION 6

Select two statements that are correct for the secondary tracking segment. (Choose two.)

- A. Only the natural account segment or the balancing segment can be specified as the secondary tracking segment.
- B. Any segment that is specified as the secondary tracking segment also must be specified as the management segment.
- C. Any segment, except the natural account segment or the balancing segment, can be specified as the secondary tracking segment.
- D. This segment will be paired with the balancing segment when generating account balances for retained earnings account, unrealized gains or losses account, and the cumulative translation adjustment account.
- E. This segment will be paired with the natural account segment when generating account balances for retained earnings account, unrealized gains or losses account, and the cumulative translation adjustment account.

Answer: CD

NEW QUESTION 7

Identify three features of Key Flexfields. (Choose three.)

- A. Key Flexfields are used as identifiers for entities.
- B. The Key Flexfield structure comprises Segments.
- C. A Key Flexfield structure consists of multiple code combinations.
- D. Key Flexfields appear as a single-space field enclosed in brackets.
- E. Each segment of a Key Flexfield usually contains meaningful information.

Answer: ABE

NEW QUESTION 8

An administrator tries to change the document views on an attribute from a participant profile on a given step. But the attribute is not listed in the list of attributes that are available for editing.

What are the two reasons for this behavior? (Choose two.)

- A. The attribute is a system attribute
- B. The attribute is being referenced in an active Hiding rule
- C. The attribute is not added to the layout
- D. The attribute is hidden on the Attribute Details page

Answer: BC

NEW QUESTION 9

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

- A. sample codes
- B. Bug Database
- C. technical articles
- D. product downloads
- E. product documentation
- F. Applications Electronic Technical Reference Manuals (eTRM)

Answer: ACDE

NEW QUESTION 10

The commerce step "Pending" has four participant profiles in the following order: SalesRep, SalesManager, Owner, and Admin.

The Admin profile allows access with the FullAccess user type. The Owner profile has at performer steps "start" step selected. The step has an auto-forwarding rule.

A FullAccess user with the SalesGroupA and SalesManagerA groups creates a new quote and saves it, which moves the quote to "Pending".

The auto-forwarding rule returned the following two lines: SalesManagerA~Company~SalesManager SalesGroupA~Company~SalesRep

Which profile will be used to display the quote in the "Pending" step to this user?

- A. SalesManager profile
- B. SalesRep profile
- C. Admin profile
- D. Owner profile

Answer: B

NEW QUESTION 10

Identify three ways in which subledgers transfer information to General Ledger. (Choose three.)

- A. balances
- B. batch transfer
- C. detail journals
- D. line-level records
- E. summary journals

Answer: BCE

NEW QUESTION 14

You are the manufacturing lead for XYZ's implementation of Oracle E-Business Suite Release 12. Your client has these requirements:

- Create a production plan.
- Analyze Sales Order information.
- Calculate capacity load ratio by resource or production line.
- Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

- A. Click to Order
- B. Order to Cash
- C. Procure to Pay
- D. Forecast to Plan
- E. Demand to Build

Answer: DE

NEW QUESTION 15

Your users receive a notification for a transaction from CPQ when an approval has been retracted and is no longer needed. The notification contains a generic message about this action. However, users would like to get more details about the transaction. What is the Oracle-recommended best practice to fulfill this requirement in CPQ?

- A. Switch the system-generated email-to-email template, which will include the desired transaction information when approvers are notified.
- B. Trigger an email action to notify users by custom defining the email's subject and body, which contain the transaction details, by using the advanced function available in the Revise action.
- C. When a transaction needs to be revised, allow the transaction owner to send a parallel email to approvers, which should include the necessary transaction details.

Answer: B

NEW QUESTION 17

Which three statements are true about the revaluation process? (Choose three.)

- A. You must post the revaluation journal entries.
- B. The revaluation process must be executed after the translation process has completed.
- C. This process revalues the foreign currency portion of the account balances by using the revaluation rate defined in the period rates table.
- D. Revaluation calculates the differences between the current cumulative functional currency balance of the foreign transactions and the revalued functional currency balance calculated by using the revaluation rate.

Answer: ACD

NEW QUESTION 20

Which format will `datetostr(getdate())` return when no format is supplied?

- A. DD/mm/yyyy HH:mm:ss
- B. HH:mm:ss MM/dd/yyyy
- C. HH:mm:ss DD/mm/yyyy
- D. MM/dd/yyyy HH:mm:ss

Answer: D

NEW QUESTION 24

Identify two ways in which you can display a message to a user while using simple table-based lookups for an attribute. (Choose two.)

- A. defining an advanced BML (CPQ Cloud Language) function for that attribute
- B. setting the message type as Static Entry when selecting an attribute to populate
- C. setting the message type as Table Column when selecting an attribute to populate
- D. defining a static text message for that attribute

Answer: BD

NEW QUESTION 26

What are three valid reasons for a Configuration rule failing to execute? (Choose three.)

- A. A runtime error occurs within the rule, which is firing before the current rule
- B. The status of the rule is set to Inactive
- C. The rule's Condition attributes are hidden in Configuration Layout
- D. The attributes used in the rule are not added in Configuration Layout

Answer: BCD

NEW QUESTION 27

You want to add multiple sections to your Document Designer template, and you want the sections in the template without page breaks between each section. How should you accomplish this?

- A. You do not have to do anything because this is the default behavior in Document Designer
- B. Add the first section in the series and select the Continuous Section check box in the Section Properties panel
- C. Add each section to the template and manually remove the page breaks at the end of each section
- D. Select the Child Section check box in the Section Properties panel for each subsequent section following the first section in the series
- E. Select the Continuous Section check box in the Section Properties panel for each subsequent section following the first section in the series

Answer: E

NEW QUESTION 32

Shared entities are used throughout Oracle E-Business Suite Release 12. Identify the four entities that are shared. (Choose four.)

- A. Ledger
- B. Sales Force
- C. Unit of Measure
- D. Invoice Sources

E. Oracle Application Object Library (AOL)

Answer: ABCE

NEW QUESTION 34

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.

Answer: E

NEW QUESTION 35

The Related Parts data table exists in the QA environment and in the production environment. The table has 3,000 records in the QA environment and 4,000 records in the production environment.

How many records will be present in the data table in the production environment if this table is migrated from the QA environment?

- A. 1,000
- B. 7,000
- C. 4,000
- D. 3,000

Answer: C

NEW QUESTION 39

When creating a connection for a CPQ SOAP Endpoint in ICS, which format is expected?

- A. `https://<siteURL>`
- B. `https://<siteURL>/ics/catalog`
- C. `https://<siteURL>/v2_0/receiver/commerce/oraclecpqo?WSDL`
- D. `https://<siteURL>/v1/receiver?WSDL`

Answer: C

NEW QUESTION 40

Which two scenarios are valid for looping by using XSL Snippets? (Choose two.)

- A. The data needs to be manipulated before, being used in loop conditions
- B. The grid selector cannot handle the conditions that you need to implement
- C. The data in the line item grid must be displayed as a table
- D. You want to display a table of single-select, quote-level Commerce attributes

Answer: AB

NEW QUESTION 43

Which two items are necessary to migrate between environments? (Choose two.)

- A. Environments must have similar urls (for example, testcustomer and devcustomer)
- B. Environments must be on the same minor release (for example, 2016R2 update 2)
- C. Environments must be on the same major release (for example, 2016R2)
- D. Administrators must have FullAccess logins for both environments
- E. Entities to be migrated must be deployed within 24 hours of the migration

Answer: BD

NEW QUESTION 46

Using standard functionality, how do you prevent a user from manually adding or removing rows in an array set?

- A. by hiding the control attribute and marking it as a forced set
- B. by using CSS to hide icons
- C. by hiding the control attribute
- D. by selecting the “Disable user override” property on the configurable array set editor page

Answer: C

NEW QUESTION 51

In the Multi-Org model, which organization type is the highest level that impacts accounting?

- A. Ledger
- B. Operating Unit

- C. Business Group
- D. GRE/Legal Entity
- E. Inventory Organization

Answer: A

NEW QUESTION 55

Which two statements are true regarding ownership of shared entities? (Choose two.)

- A. Items is owned by Oracle Purchasing, whereas Locations is owned by Oracle Receivables.
- B. Suppliers is owned by Oracle Purchasing, whereas Units of Measure is owned by Oracle Inventory.
- C. Ledger is owned by Oracle General Ledger, whereas Locations is owned by Oracle Human Resources.
- D. Customers is owned by Oracle Human Resources, whereas Locations is owned by Oracle Receivables.
- E. Sales Force is owned by Oracle Order Management, whereas Employees is owned by Oracle Human Resources.

Answer: BC

NEW QUESTION 60

Which operation is allowed in a BMQL query?

- A. SELECT, INSERT, and DELETE
- B. SELECT and UPDATE
- C. SELECT, INSERT, and UPDATE
- D. SELECT

Answer: B

NEW QUESTION 61

The client's GL accountant comes to you with a problem. A journal cannot be posted because it has not been approved. The preparer cannot submit the journal for approval because the Approve button is disabled in the Enter Journals form and the supervisor has not received a notification requesting the approval. What could be the possible cause for this problem?

- A. The profile option GL: Allow Preparer Approval must be reset.
- B. One of the GL account code combinations in the journal is invalid.
- C. Authorization limits have not been defined properly and the GL period is closed.
- D. Budgetary control has been enabled for the set of books and funds have not been reserved for the journal.

Answer: D

NEW QUESTION 64

ABC Enterprise has operations in the US and its headquarters in the UK. They share the same chart of accounts, accounting calendar, accounting method, and ledger-processing options.

UK management requires reporting on receivables from its US operations in GBP each month. Identify the best option for the US operations to report to their parent.

- A. Create an account-level reporting currency.
- B. Create a subledger-level reporting currency.
- C. Create a journal-level reporting currency for every transaction.
- D. Create a balance-level reporting currency and run general ledger translation.

Answer: B

NEW QUESTION 68

Your customer wants to create a user that has complete access to the site and has the ability to add and edit new users.

Which procedure should you follow to accomplish this?

- A. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box; and click the Update button to save the changes.
- B. Click the Add button on the User Administration List page, set the Type field to Admin, click the Add button to add the user to the system, click the new user's name on the User Administration List page to edit the user, select the Create/Modify Users check box, and click the Update button to save the changes.
- C. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); set the Type field to FullAccess; select the Create/Modify Users check box, and click the Add button to add the user to the system.
- D. Click the Add button on the User Administration List page; enter values for the required fields (Login, Email, and First Name); click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Create/Modify Users check box; and click the Update button to save the changes.
- E. Click the Add button on the User Administration List page; enter values for the required fields (Login, Password, Email, First Name, Last Name, and Phone Number); set the Type field to Admin; click the Add button to add the user to the system; click the new user's name on the User Administration List page to edit the user; select the Add New Users check box; and click the Add button to save the changes.

Answer: C

NEW QUESTION 71

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

Answer: BD

NEW QUESTION 76

Identify three features of a Balancing Entity. (Choose three.)

- A. Balance sheets are prepared for a Balancing Entity.
- B. A Legal Entity may comprise one or more than one balancing segments.
- C. Multiple Balancing Entities within the same Operating Unit structure is not supported.
- D. A Balancing Entity is represented as a balancing segment value in the accounting flexfield structure.
- E. Oracle E-Business Suite Release 12 automatically secures balancing segment values within your chart of accounts with specific Legal Entities or Operating Units.

Answer: ABD

NEW QUESTION 81

ABC Corp. has the following Organization Structure:

- Legal Entity: A
- Operating Units: B and C
- Balancing Entities: 10, 20, and 30

Identify three correct statements regarding the Balancing Entity. (Choose three.)

- A. Each Balancing Entity must balance within itself.
- B. There can be multiple Balancing Entities within an Operating Unit.
- C. Balancing Entity is the lowest postable unit in the Chart of Accounts.
- D. Balancing Entities can be automatically secured at the Legal Entity level.
- E. Balancing Entities can be secured at the Operating Unit level through Security Rules.

Answer: ABE

NEW QUESTION 82

Select three levels where additional reporting currency representations can be maintained. (Choose three.)

- A. batch
- B. journal
- C. balance
- D. subledger

Answer: BCD

NEW QUESTION 87

Identify two correct statements about the consolidation feature of Oracle General Ledger. (Choose two.)

- A. Both budget and actual balances can be consolidated.
- B. Consolidation is possible only when the subsidiaries use multiple Oracle application instances.
- C. You can consolidate balances only when there are separate ledgers for different companies.
- D. You can maintain multiple companies with similar or different accounting structures and consolidate their results for meaningful financial reporting.

Answer: AD

NEW QUESTION 91

You have the following information:

The Accounting flexfield structure is “company, department, product, account.” Product has two rollup groups: domestic and international.

Department has one rollup group: manufacturing.

All accounting flexfield segment values can use alphanumeric characters. Which summary account template would Oracle General Ledger fail to create? (D: Detail)

(T: Total)

- A. T-T-T-T
- B. T-D-D-D
- C. D-D-D-D
- D. D—T-domestic-D
- E. D-manufacturing-D-T
- F. T-manufacturing-international-D

Answer: C

NEW QUESTION 94

The following BML code in Config encountered an HTTP 404 error from someurl.com.

```
urldataypost(“http://someurl.com”,
```

```
“a1=v1
```

```
&a2=v2”, “call failed”)
```

Which two statements are true? (Choose two.)

- A. An unhandled exception will be displayed in red text at the top of the configuration screen
- B. An HTTP error will be displayed in red text with the message “HTTP 404 Not Found” at the top of the configuration screen
- C. The call will return “HTTP 404 Not Found”
- D. The call will return “call failed”
- E. The HTTP error will be captured in the CPQ Cloud Error Logs: bm.log

Answer: AC

NEW QUESTION 98

Identify four types of attributes that can be set by formulas. (Choose four.)

- A. Currency Attributes
- B. Boolean Attributes
- C. Text Attributes
- D. Date Attributes
- E. Single Select Menu Attributes
- F. Integer Attributes

Answer: ABDF

NEW QUESTION 101

When defining a new user, which Type value can grant a user account complete access to the CPQ Cloud site?

- A. AdminAccess with Create/Modify Users selected
- B. Root with Create/Modify Users selected
- C. Administration with Create/Modify Users selected
- D. FullAccess with Create/Modify Users selected
- E. Superuser with Create/Modify Users selected

Answer: A

NEW QUESTION 102

Along with Part Number, Quantity, and Price, you also want to send additional recommended item details from Configuration to Commerce by using a Recommended Item rule. Which two options enable you to achieve this? (Choose two.)

- A. Use the Comment field to pass additional details
- B. Pass the additional details by storing them in a Price Book
- C. This is not feasible
- D. Only Part Number, Quantity, and Price can be passed from Config to Commerce by using Recommended Item rules
- E. Concatenate the additional details to Part Number
- F. Use BOM Mapping rules

Answer: AE

NEW QUESTION 107

XYZ Corporation has five segments in its accounting flexfield. For a special profit-and-loss report, they want to sort by the fourth segment, which is “product.” Select the element that would meet this need.

- A. row set
- B. row order
- C. content set
- D. column set

Answer: B

NEW QUESTION 111

The company's two senior executives have different budget figures. They want Peter, the GL accountant, to prepare two current budgets in Oracle Financials and submit budgets to both of them. What would be your response?

- A. It is not possible to have more than one current budget.
- B. Whether you can have multiple current budgets depends on the budget organization.
- C. The Require Budget Journal profile option must be set at the budget level if you want to have multiple current budgets.
- D. The Require Budget Journal profile option must be set at the set of books level if you want to have multiple current budgets.
- E. The Oracle General Ledger budget functionality supports multiple current budgets, so there is no problem in satisfying this requirement.

Answer: A

NEW QUESTION 116

You are implementing Oracle General Ledger (GL) at a client site. The client is based in the US, but they have a presence in many countries and transactions in multiple currencies.

The implementation team decides that the GL multi-currency setup will be a part of the implementation. John, a junior consultant helping you in the implementation effort, tells you that he is testing the system and entering journals in USD, Yen, and Euros.

He says that he is able to enter journals in USD and Euros, but not in Japanese Yen. What possible Explanation can you provide to John for this?

- A. Yen has not been enabled.

- B. Rate types have not been defined for Yen.
- C. Daily rates have not been entered for Yen.
- D. Workflow must be customized for journals to be entered in Yen.

Answer: A

NEW QUESTION 119

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.

Answer: E

NEW QUESTION 120

A multi-select attribute with five options is displayed as check boxes. Depending on the conditions, the Configurator should show a user three of these five options. How do you accomplish this?

- A. by writing a Recommendation rule
- B. by writing a Constraint rule
- C. by writing a Hiding rule
- D. by writing a Pricing rule

Answer: C

NEW QUESTION 121

Select the three options available when creating the Security profile for Multi-Org Access Control. (Choose three.)

- A. View all Organizations
- B. Secure by Business Groups
- C. Secure by Inventory Organizations
- D. Secure by Operating Unit and Inventory Organization
- E. Secure Organizations by Organization list and/or hierarchy

Answer: ADE

NEW QUESTION 122

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org Access Control feature. (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Security Profile
- E. Business Group

Answer: AC

NEW QUESTION 123

When summary account templates are associated with the check-level advisory of budgetary control funds, what two actions must you perform? (Choose two.)

- A. The formula must be identified.
- B. The currency must be identified.
- C. The amount type must be identified.
- D. A debit or credit balance type must be assigned.

Answer: CD

NEW QUESTION 124

ABC Inc. added a new Operating Unit to its existing Multi-Org Access-enabled responsibility. When users logged in using their existing responsibility, they could not see the new Operating Unit in the list of values. What could be the cause?

- A. Security List Maintenance was not run.
- B. The Set MO: Operating Unit profile was not defined.
- C. The Set Multi-Org Preferences profile was not defined.
- D. The Set MO: Default Operating Unit profile was not defined.
- E. The Set MO: Security profile was not defined for the responsibility.

Answer: A

NEW QUESTION 126

ABC Corporation has set up the Accounting Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle". Identify three correct statements. (Choose three.)

- A. The Descriptive Flexfield is called an "intelligent key structure."
- B. The Descriptive Flexfield for the asset category "Vehicle" captures only additional information.
- C. The Descriptive Flexfield for the asset category "Vehicle" appears as a normal field on a form.
- D. The combination of values in the Accounting Flexfield identifies a particular business entity or class of entities.
- E. You can define cross-validation rules to control the allowable combinations of segment values for the Accounting Flexfield.

Answer: BDE

NEW QUESTION 130

Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

- A. secures user access to data
- B. supports fixed asset management
- C. procures from one Legal Entity and receives in another
- D. supports multiple language installations of Oracle Applications
- E. supports any number of business units within a single installation

Answer: ACE

NEW QUESTION 133

A manager wants to review the cash balance by company. He has asked you to create the summary account template. The company's accounting flexfield has four segments:

Company (5 values)

Cost Centers (30 values)

Region (4 values)

Account (180 values)

The total number of cash accounts is five that are associated with two parents: Three accounts are associated with the parent called "Checking."

Two accounts are identified with the parent called "Savings."

To combine the cash parents, you created a rollup group named "Cash."

How many accounts would the summary account template generate?

- A. 10
- B. 40
- C. 60
- D. 240
- E. 1200

Answer: A

NEW QUESTION 138

Select the correct sequence of tasks required for period closing in Oracle General Ledger.

- > Verify that all journals are posted.
- > Close the period of each subledger.
- > Run the Trial Balance report and other month-end reports.
- > Close the period and open the next period.
- > Perform reconciliation of subsidiary ledgers.
- > Transfer and import data from all subledgers.

- A. 6, 5, 2, 1, 4, 3
- B. 3, 2, 1, 6, 4, 5
- C. 6, 5, 1, 3, 2, 4
- D. 6, 5, 2, 1, 3, 4
- E. 6, 2, 3, 1, 5, 4

Answer: D

NEW QUESTION 139

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

Answer: ABC

NEW QUESTION 141

John has created two ledgers: one primary and one secondary. The primary ledger stores transactional data and the secondary ledger stores only adjustments. The secondary ledger shares the same chart of accounts, accounting calendar or period-type combination, and currency as the associated primary ledger. John wants to obtain a complete accounting representation that includes both transactional data and adjustments while running reports. Identify the best option.

- A. Merge the primary ledger and the secondary ledger, and run reports.
- B. Transfer adjustment data from the secondary ledger to the primary ledger while running reports.
- C. Transfer transactional data from the primary ledger to the secondary ledger while running reports.
- D. Use ledger sets to combine the adjustments-only secondary ledger with the primary ledger when running reports.

Answer: D

NEW QUESTION 143

Identify two standard ways to modify the overall integration behavior of CPQ Cloud and Salesforce. (Choose two.)

- A. Use the Site Setup object and CPQ Cloud Commerce Package settings in Salesforce to meet varying customer requirements
- B. Write a Salesforce API to change integration behavior in CPQ Cloud
- C. Use the integration XSLs within the Commerce process to modify integration behavior at the object and field levels
- D. Write a custom BML Util library function in CPQ Cloud

Answer: AC

NEW QUESTION 144

Identify the profile option that is required to enable Multi-Org Access Control for multiple Operating Units.

- A. HR: User Type
- B. MO: Operating Unit
- C. MO: Security Profile
- D. HR: Business Group
- E. MO: Default Operating Unit

Answer: C

NEW QUESTION 149

Select two actions that ledger sets permit. (Choose two.)

- A. performing variance inquiries
- B. being used for mass budgets
- C. sending budget balance inquiries
- D. viewing account balances for multiple ledgers in one view
- E. grouping multiple ledgers that share the same chart of accounts and calendar.

Answer: DE

NEW QUESTION 152

Mark, the GL accountant, asks you whether he can use the constant (C) segment type with the parent segment values while defining the MassAllocation formula. What would be your response?

- A. Whether you can do this depends on the formula.
- B. You can customize the workflow and then do this.
- C. Whether you can do this depends on the responsibility.
- D. You can do this only if Allow Dynamic Insert is enabled.
- E. You can do this only if there is a summary account associated with the parent.

Answer: E

NEW QUESTION 153

Select two components that are required to create the accounting setup by using Accounting Setup Manager. (Choose two.)

- A. ledgers
- B. operating units
- C. data access sets
- D. definition access sets
- E. subledger accounting method

Answer: AE

NEW QUESTION 156

Jane, the GL accountant, asks you whether she could delete the budget after it has been defined. She also wants to know whether she could delete the budget organization after it has been defined. What would be your response?

- A. You can delete the budget and the budget organization after they have been defined.
- B. You cannot delete the budget or the budget organization after either has been defined.
- C. You cannot delete a budget after it has been define
- D. However, you can delete a budget organization.
- E. You cannot delete a budget organization after it has been define
- F. However, you can delete a budget.

Answer: C

NEW QUESTION 158

What is the effect of summary accounts on the efficiency of the posting process?

- A. Use summary accounts in the posting process to accumulate values.
- B. Use summary accounts in the posting process to not accumulate values.
- C. Use of summary accounts increases the efficiency of the posting process.
- D. Use of summary accounts decreases the efficiency of the posting process.

Answer: D

NEW QUESTION 159

In Commerce, what is the order of operations for the standard Modify sequence?

- A. Modify tab, Advanced Default function, Formulas, After Formulas Advanced Modify function
- B. Modify tab, Before Formulas Advanced Modify function, After Formulas Advanced Modify function
- C. Modify tab, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- D. Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function
- E. Integration, Before Formulas Advanced Modify function, Formulas, After Formulas Advanced Modify function

Answer: C

NEW QUESTION 161

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

- A. View asset information across multiple asset books.
- B. Restrict access to users based on their Organization assignments.
- C. Submit and view data across different Ledgers using a single responsibility.
- D. Enter Payables invoices for different Operating Units using a single responsibility.
- E. View Consolidated requisitions across Operating Units using a single responsibility.

Answer: DE

NEW QUESTION 162

The Health Department of the United Kingdom is using the cash basis of accounting. After the recent elections, the new government has decided to implement Oracle General Ledger.

They want to change the accounting method to accrual basis. However, they also want to maintain the cash basis of accounting for reporting purposes.

As an implementation consultant, what one recommendation would you make to meet the above requirement?

- A. Create two primary ledgers with the standard cash method.
- B. Create two primary ledgers with the standard accrual method.
- C. Create a primary ledger with standard cash, and a reporting ledger with standard accrual.
- D. Create a primary ledger with the standard accrual method, and a reporting ledger with standard cash.
- E. Create a primary ledger with standard accrual, and the secondary ledger with the standard cash methods.

Answer: E

NEW QUESTION 165

A customer sets up a BOM mapping for a Configuration model using a single simple Table-Based BOM Mapping Configuration rule, as well as the BOM Item Definition and BOM Item Mapping Tables. When reviewing their implementation, they notice the following:

➤ The BOM Root Items Administration List shows the root BOM item and its child BOM items correctly.

No errors are displayed. (Accessed from Admin > Products > BOM > BOM Root Items List)

➤ The BOM Mapping Administration List shows no root BOM item or child BOM items. No errors are displayed. (Accessed from the BOM Mapping rule's "Save and View Details" button)

Which files have they incorrectly populated in their BOM Mapping Tables?

- A. "Configurable Attribute Variable Name" in the BOM Item Mapping Table
- B. "Parent BOM Map Variable Name" in the BOM Item Mapping Table
- C. "Root Variable Name" in the BOM Item Definition Table
- D. "Parent Variable Name" in the BOM Item Definition Table
- E. "Part Number" in the BOM Item Definition Table
- F. "BOM Item Variable Name" in the BOM Item Mapping Table

Answer: D

NEW QUESTION 169

Select three criteria that are required to assign multiple legal entities to the same accounting setup. (Choose three.)

- A. have similar ledger processing options
- B. open and close periods simultaneously
- C. have tax requirements that are specific for a legal entity
- D. require autonomous document sequencing for a legal entity
- E. operate in a country that allows multiple legal entities to share the same primary ledger and ledger attributes

Answer: ABE

NEW QUESTION 171

Which is the correct navigation path to create Account Integrations?

- A. Admin > Accounts > Import > Integration > Add
- B. Admin > Process Definition > Integrations > List > Add
- C. Admin > Accounts > Integration > Add
- D. Admin > Accounts > Add > Integration

Answer: C

NEW QUESTION 174

Which statement is a proper definition of a Punch-In?

- A. Punch-Ins are links that hook into specific product families in the system
- B. They can be used to navigate directly from a product family to another in your application
- C. They can also be used to jump into a specific product family from an external website.
- D. Punch-Ins are links that hook into specific pages in the system
- E. They can be used to navigate directly from one page to another in your application
- F. They can also be used to jump to a specific page from an external website.
- G. Punch-Ins are buttons that take you to specific pages in the system
- H. They can be used to navigate directly from one page to another in your application.
- I. Punch-Ins are links that relate into specific parts in the system
- J. They can be used to search directly for a given part in your application
- K. They can also be used to search for a specific part from an external website.
- L. Punch-Ins are links that hook into a specific Commerce process in the system
- M. They can be used to navigate directly to a given Commerce process in your application
- N. They can also be used to jump into a specific Commerce process from an external website.

Answer: B

NEW QUESTION 178

You are hired to implement Oracle General Ledger at Active Corporation. It has two offices: in the US (East) and the US (West). They have one primary ledger for their US operations. They want to maintain an additional ledger for management reporting and analysis purposes.

They want all their department managers in the US to use the additional ledger to book internal management adjustments that are not published in their financial statements.

Choose two statements that are true in the given scenario. (Choose two.)

- A. The secondary ledger contains day-to-day transactions.
- B. The primary ledger must contain only management adjustments.
- C. The secondary ledger represents the complete management picture.
- D. Assign an adjustment-only ledger to the existing accounting setup for the US legal entities.
- E. Use ledger sets to combine primary and secondary ledgers to get the complete management picture.

Answer: DE

NEW QUESTION 183

Identify the three actions that you can perform using the consolidation workbench. (Choose three.)

- A. Access the state controller.
- B. Change the chart of accounts.
- C. Create consolidations sets, which launch multiple consolidations in a single step.
- D. Create multi-level hierarchies, which you can view using the graphical consolidation hierarchy viewer.

Answer: ACD

NEW QUESTION 186

ABC Inc. wants to have 16 accounting periods that include an adjusting period for each quarter in its 4-5-4 accounting calendar. Its fiscal year-end is March 31.

The normal month-end is on a Friday, but the last day of each quarter is always on the last day of the quarter's final calendar month.

Select the remaining setup for the calendar to meet the requirement.

- A. defining 12-monthly periods based on the 4-5-4 calendar ending on the last day of each month; defining an adjusting period on the last day of each quarter
- B. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining four adjusting periods for March 31 of the fiscal year
- C. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month; defining an adjusting period on the last Friday of each quarter
- D. defining 12-monthly periods based on the 4-5-4 calendar ending on the last Friday of each month, except for the last month of each quarter ending on the last day of the month; defining an adjusting period for each of the last day of the quarter

Answer: D

NEW QUESTION 188

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