Oracle EBS R12.1 General Ledger Essentials

**Oracle 1z0-516** 

**Version Demo** 

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#### **QUESTION NO: 1**

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: B D**

#### **QUESTION NO: 2**

You have implemented a Commerce Constraint rule, which has an Advanced action. While testing, you find that the attribute values specified in the rule are not being constrained, even though the condition is always true.

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

- A. The attribute is used as a condition for a Commerce Hiding rule
- B. Configuration was not deployed after the rule was implemented
- C. Commerce was not deployed after the rule was implemented
- D. The rule is inactive

#### **ANSWER: A D**

## **QUESTION NO: 3**

Which two statements are false about BML? (Choose two.)

- A. BML follows the Object-Oriented programming model
- B. BML has characteristics of Compiled and Interpretive programming
- **C.** BML is a C++ based markup language
- D. BML does not need to be externally compiled as the application compiles the BML

#### **ANSWER: C D**

#### **QUESTION NO: 4**

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**

#### **QUESTION NO: 5**

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**

#### **QUESTION NO: 6**

When using Web Services 1.0, consider the following sequence of a client system calling CPQ Cloud WebServices.

- 1. Call Security Login WebServices with User ID and Password.
- 2. Create a Commerce updateTransaction WebServices call by using an existing transaction ID.
- 3. Make the following updates in the web service XML:
- Set Session ID
- Set " shipTo first name" to "myName"
- 4. Submit the WebService call.
- 5. Call Security Logout WebServices with the Session ID to close the session.

Based on the given sequence, which two statements are true? (Choose two.)

- A. The call in step 4 will throw an error
- B. The Commerce transaction should be updated with the new Ship To name
- C. The session will still be open
- D. Step 3 does not specify an action to execute; therefore, nothing is updated in the transaction
- E. Step 5 is unnecessary. Session ID is not needed to log out

#### **ANSWER: CE**

#### **QUESTION NO: 7**

Which attribute type cannot be displayed on the line item grid?

- A. HTML attributes
- B. Currency attributes
- C. Text attributes
- D. Single-select menu attributes

## **ANSWER: C**

#### **QUESTION NO: 8**

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** 

#### **QUESTION NO: 9**

Identify three features of a Value Set. (Choose three.)

- **A.** Value Sets are mandatory.
- B. Value Sets must contain a list of values.
- **C.** Value Sets control the values for many report parameters.
- **D.** The same Value Set can be shared between different FlexFields.
- E. A Value Set is a definition of the values approved for entry by a particular Flexfield Segment.

ANSWER: C D E

#### **QUESTION NO: 10**

A red "x" appears instead of a part (item) in a configuration. What causes this?

- A. The Recommended Item rule is recommending an incorrect price for the part number
- B. The Recommended Item rule is recommending a part that does not exist
- C. The Recommended Item rule is recommending more than one part number
- D. The Recommended Item rule is not firing

ANSWER: B