



Oracle

Exam Questions 1Z0-516

Oracle EBS R12.1 General Ledger Essentials

NEW QUESTION 1

ABC Corporation is headquartered in New Dehli with an office in Mumbai. They share the same chart of accounts, calendar, and currency. The Mumbai ledger contains manual adjustments and automated adjustments. The New Dehli office does not need a complete ledger to perform management or statutory reporting.

Which four statements are true in the given scenario? (Choose four.)

- A. The Mumbai ledger is an adjustment-only secondary ledger.
- B. Perform all adjustments in the Mumbai ledger.
- C. Perform all day-to-day transactions in the New Dehli ledger.
- D. Use ledger sets to combine transaction data and adjustment data.
- E. Perform all day-to-day transactions and adjustments in the New Dehli ledger.
- F. Consolidate data in the Mumbai ledger with the New Dehli ledger while reporting.

Answer: ABCD

NEW QUESTION 2

Select three statements that apply to Interface Data Transformer (IDT). (Choose three.)

- A. It ensures reapplication of the same rules each time you transfer.
- B. IDT provides greater flexibility by performing no validation on the imported data.
- C. User-defined conditions enable you to control when transformation rules must be applied.
- D. IDT provides automatic data conversion that converts disparate data formats into an Oracle format.
- E. It makes exporting of data from Oracle General Ledger into external feeder systems much easier and less time consuming.

Answer: ACD

NEW QUESTION 3

ABC Corporation has five companies, which operate in different industries. Each company has a different ledger-processing option that is industry specific. Choose the number of primary ledgers that are required to be defined.

- A. five
- B. four
- C. two
- D. one
- E. three

Answer: A

NEW QUESTION 4

You are implementing Oracle E-Business Suite Release 12 General Ledger for ABC Corporation. Identify two setups required for journal approval. (Choose two.)

- A. Enable journal approval for the Journal Category window.
- B. Disable the Journal: Find Approver Method profile option.
- C. Enable the Journal: Allow Preparer Approval profile option.
- D. Configure the GL journal approval process in Oracle Workflow Builder.

Answer: CD

NEW QUESTION 5

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 6

What is the correct order of execution of Configuration rules for an attribute that has both Recommendation and Constraint rules written on it?

- A. Recommendation, Constraint, Hiding, Recommended Item
- B. Constraint, Hiding, Recommendation, Recommended Item
- C. Recommendation, Recommended Item, Hiding, Constraint
- D. Hiding, Constraint, Recommendation, Recommended Item
- E. Constraint, Recommendation, Constraint, Hiding, Recommended Item

Answer: D

NEW QUESTION 7

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 8

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 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 12

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

- A. It is not possible to add additional Operating Units.
- B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
- D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
- E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

Answer: E

NEW QUESTION 17

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 18

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 23

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 25

Identify three features of shared entities in Oracle E-Business Suite Release 12. (Choose three.)

- A. enable one-time definition of objects
- B. are referenced by several Oracle Application modules
- C. are defined in each Oracle Application module separately
- D. are owned by a single Oracle Application module for table purposes only
- E. are owned by a single Oracle Application module to designate the primary user or decision maker

Answer: ABD

NEW QUESTION 26

XYZ Corp. has operations in the U.S. and Canada. Within Canada, it has two separate Divisions due to Statutory requirements: one in Quebec and another in Ontario.

How would you define the organization structure for XYZ Corp. from the information given above?

- A. two Ledgers, two Legal Entities, and two Operating Units
- B. two Ledgers, two Legal Entities, and three Operating Units
- C. two Ledgers, three Legal Entities, and two Operating Units
- D. two Ledgers, three Legal Entities, and three Operating Units
- E. three Ledgers, three Legal Entities, and three Operating Units

Answer: D

NEW QUESTION 29

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 32

You are implementing Oracle General Ledger at ABC Enterprises. ABC Enterprises is a legal entity and must perform corporate and statutory reporting. It operates in a country that requires companies to have two complete ledgers: one for statutory reporting and another for corporate reporting. Identify the best option for primary and secondary ledgers.

- A. Use the primary ledger to satisfy corporate reporting requirements, and then use a secondary ledger to satisfy statutory reporting requirements.
- B. Use the primary ledger to satisfy statutory reporting requirements, and then use a secondary ledger to satisfy corporate reporting requirements.
- C. Use the primary ledger to satisfy corporate reporting requirements, and then use an adjustment-only secondary ledger to satisfy statutory reporting requirements.
- D. Use the primary ledger to satisfy statutory reporting requirements, and then use an adjustment-only secondary ledger to satisfy corporate reporting requirements.

Answer: A

NEW QUESTION 35

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
- F. Session ID is not needed to log out

Answer: CE

NEW QUESTION 38

A user tries to upload the following Parts file from the ExampleParts_Testsite's.zip ZIP file by using FTP: ExampleParts_Testsite's.csv. What causes the Parts upload to fail based on the file name?

- A. The file name exceeds character limits
- B. CSV files are not valid file extensions that can be uploaded by using FTP
- C. The apostrophe used in the file name is invalid
- D. The “_” used in the file name is invalid

Answer: C

NEW QUESTION 40

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 45

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 49

Which two statements are true regarding partitioning of data by an application? (Choose two.)

- A. General Ledger is partitioned by Ledgers.
- B. Accounts Payable is partitioned by Ledgers.
- C. Fixed Assets are partitioned by Operating Unit.
- D. Accounts Receivable is partitioned by Operating Unit.
- E. Order Management is partitioned by Inventory Organization.

Answer: AD

NEW QUESTION 54

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 57

Identify three true statements regarding Multiple Organization reporting. (Choose three.)

- A. Cross Organization reports and multiple Organization reports are the same.
- B. Cross Organization reports can be submitted for a Reporting Level of Ledger.
- C. Multiple Organization reports can be submitted for a Reporting Level of Ledger.
- D. Multiple Organization reports produce outputs for different Operating Units one at a time from a single responsibility.
- E. Cross Organization reports produce outputs across different Operating Units in a single report from a single responsibility.
- F. Multiple Organization reports produce outputs for different Operating Units in a single report output from a single responsibility.

Answer: BDE

NEW QUESTION 62

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 64

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 68

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 71

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 76

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 81

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 85

ABC Company in India imports baking equipment from XYZ Company in the USA. There is an outstanding invoice of \$1,000,000 to be paid in two months. The USD-to-INR rate when the transaction was done was 47.5.

Now the USD-to-INR rate has changed from 47.5 to 40.5. Jack, who is a treasury analyst at ABC Company, reviews the transactions and comes to a conclusion. Select two correct conclusions arrived upon by Jack. (Choose two.)

- A. XYZ Company is not impacted at all by this rate change.
- B. XYZ Company has a positive impact by this rate change.
- C. ABC Company is not impacted at all by this rate change.
- D. ABC Company has a positive impact by this rate change.

Answer: AD

NEW QUESTION 87

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: AD

NEW QUESTION 90

A client wants customers to be able to select a laptop category from a drop-down list in the Product Configuration section. After the laptop category is selected, all laptops within that category need to be displayed without the user having to do any more selections.

Which option meets this requirement?

- A. Formula Administration
- B. Util library function
- C. Commerce library function
- D. Auto Update

Answer: B

NEW QUESTION 91

Which three BOM Mapping Tables are required to map Configuration attributes to BOM items and Commerce Transaction Line attributes using a simple Table-Based BOM Mapping Configuration rule? (Choose three.)

- A. BOM Attribute Translation
- B. BOM Attribute Mapping
- C. BOM Attribute Definition
- D. BOM Item Definition
- E. BOM Item Mapping

Answer: ABD

NEW QUESTION 94

Identify the three data types available for part custom fields. (Choose three.)

- A. "String," can be changed to "Single Select Menu"
- B. "Boolean"
- C. "Float," can be changed to "Integer"
- D. "Date," can include time
- E. "Currency"
- F. "Multi Select Menu"

Answer: ACE

NEW QUESTION 98

Which three activities would use summary accounts? (Choose three.)

- A. creating a monthly recurring standard journal entry to amortize goodwill
- B. allocating the total monthly costs of the Information Services department to other departments
- C. estimating a sales commission accrual based on the total of all product sales for each division
- D. formulating a budget for employee benefits in each company based on the total of all budgeted employee salaries

Answer: BCD

NEW QUESTION 103

Which are three testing strategies for Oracle CPQ Cloud? (Choose three.)

- A. Perform isolated tests as well as intra-system and cross-system integration tests
- B. Test cases should be directly linked to business requirements
- C. Avoid using a test case tracking tool because it is time consuming to track all of the testing team's efforts
- D. Create specific test data for accounts, opportunities, and contracts in the CRM system and use that data to perform end-to-end tests for CPQ Cloud quotes

Answer: ABD

NEW QUESTION 108

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 109

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 114

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 117

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 122

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 125

Which two statements are true about Formulas? (Choose two.)

- A. Both attributes and library functions can be used as inputs for Formula Management
- B. Only attributes can be used as inputs for Formula Management
- C. Formulas cannot be run in sequence to perform multi-step calculations
- D. Formulas can set both transaction- and line-level attributes

Answer: CD

NEW QUESTION 126

Given the following code:

```
myArray = float[] {154.68, 174.29, 957.03, 947.56, 759.37};  
result = _____ (myArray, 174.29);  
return result;
```

Which function, when filled in the blank, will return a value of 1?

- A. arrayfind
- B. findinsidearray
- C. findarray
- D. findinarray

Answer: C

NEW QUESTION 128

When designing an integration with an ERP system, you must communicate with a third party integration tool (such as a middleware or a hub). Which three methods can be used to communicate with a middleware in this scenario? (Choose three.)

- A. Automated FTP
- B. DataCube Reporting
- C. urldata function call in a Commerce Advanced Modification BML function
- D. Commerce Integration Cloud Service Integration on an Action
- E. Formula Management
- F. Send XML on a Transition Rule via Real Time Integration
- G. Commerce Integration XSLs on an Action

Answer: CDF

NEW QUESTION 133

Scott is implementing Oracle General Ledger for ABC Corporation. He needs help as he creates the accounting setup. Which two are true for the creation of the accounting setup? (Choose two.)

- A. Assigning legal entities to accounting setups is compulsory.
- B. After the subledger accounting method is assigned, it cannot be changed.
- C. Before completing the accounting setup, secondary ledgers and currency can be deleted.
- D. A calendar cannot be assigned if it contains gaps between periods or it does not have a full fiscal year defined.

Answer: CD

NEW QUESTION 137

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 138

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 140

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 143

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.

Answer: BDF

NEW QUESTION 145

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