

# 1Z0-516<sup>Q&As</sup>

Oracle E-Business Suite R12.1 General Ledger Essentials

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### QUESTION 1

Sam, the CFO of XYZ Company, finds that in the expenditure budget of the current year, there are many funds available in the stationery account, whereas there is not much amount left for employee travel expenses.

Sam instructs the budget analyst John to transfer 80% of the stationery account to the travel expenses account.

While transferring the amount, John encountered errors and approached Sam for a resolution. Sam reviews the situation and clarifies it to John.

Choose what Sam would have explained to John.

- A. There must be some budgetary control enabled on the travel expenses, and a transfer can be made only after a funds check.
- B. There must be some budgetary control enabled on the stationery account, and a transfer can be made only after a funds check.
- C. There must be some budgetary control enabled on the stationery and travel expenses accounts, and a transfer can be made only after a funds check.
- D. It is not possible to transfer amount from one account to another unless the absolute amount is known. So John should have calculated 80% of the stationery account and then tried to make the transfer.

Correct Answer: B

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### QUESTION 2

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

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### QUESTION 3

Identify the component in Subledger Accounting that enables you to meet the requirements of multiple accounting representations for an event.

- A. Event Definition
- B. Event Classification

- C. Subledger Accounting Method
- D. Application Accounting Definition

Correct Answer: D

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#### QUESTION 4

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.

Correct Answer: ACD

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#### QUESTION 5

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

Correct Answer: BD

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