

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

Oracle E-Business Suite R12.1 General Ledger Essentials

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**QUESTION 1**

Your client has requested that you set up a relationship type that would allow any party within the relationship to pay for the accounts of any other party. Identify the relationship group that you would assign your relationship type to, in order to accomplish this.

- A. Pay all
- B. Pay within
- C. Pay below
- D. Pay parties

Correct Answer: B

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**QUESTION 2**

During the testing phase of your implementation, you find that you are unable to delete a journal batch, though it is not yet posted. You ask the technical consultant for help and he emails you a checklist of scenarios in which the batches cannot be deleted.

Select three scenarios that would be on the checklist. (Choose three.)

- A. The source is frozen.
- B. The journal batch has not been posted.
- C. Funds have been reserved for the batch.
- D. The journal batch has not been approved.
- E. Funds are in the process of being reserved for the batch.

Correct Answer: ACE

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**QUESTION 3**

ABC Systems is headquartered in Toronto with a branch in New Delhi. The Toronto office uses a weekly calendar, whereas the New Delhi office uses a monthly calendar. The GL journals of New Delhi must be reflected in Toronto's books.

What conversion method would you use?

- A. Use journal-level secondary ledger conversion.
- B. Use subledger-level secondary ledger conversion.
- C. Use adjustment-level secondary ledger conversion.
- D. Use both subledger-level and adjustment-level secondary ledger conversion.

Correct Answer: A

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#### QUESTION 4

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

Correct Answer: C

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#### QUESTION 5

Which item cannot be queried in the Find Consolidation Process window?

- A. balance type
- B. parent period
- C. mapping sets
- D. parent calendar
- E. elimination sets

Correct Answer: D

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