

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

Oracle E-Business Suite R12.1 General Ledger Essentials

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**QUESTION 1**

ABC Corporation will be implementing Oracle E-Business Suite Release 12. Purchasing, Payables, Receivables, General Ledger, Assets, Projects, Order Management and Cash Management will be implemented. Select three business flows that would involve these products. (Choose three.)

- A. Click to Order
- B. Order to Cash
- C. Procure to Pay
- D. Project to Profit
- E. Demand to Build
- F. Campaign to Order

Correct Answer: BCD

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**QUESTION 2**

Identify four types of transaction flexfields. (Choose four.)

- A. Key transaction flexfield
- B. Line transaction flexfield
- C. Link-to transaction flexfield
- D. Source transaction flexfield
- E. Invoice transaction flexfield
- F. Reference transaction flexfield

Correct Answer: BCEF

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**QUESTION 3**

ABC Inc.'s calendar is the fiscal year. They also use Average Balance Processing.

ABC's accrual category is defined with AutoReversal, with the reversal period as the next day, and an effective date rule of roll.

An accrual journal entered on 29-Apr-05 will be reversed on the \_\_\_\_\_.

- A. first day of the next period

- B. next day in the same period
- C. next business day in the same period
- D. next business day in the same period or the next period, based on the transaction calendar

Correct Answer: D

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#### QUESTION 4

You are asked to design a Document Designer template, which would generate an output document where users would be able to navigate to a specific section from the table of contents. This is a complex document with many sections and subsections that can go up to seven levels of parent/child relationships.

Which three steps do you need to perform to ensure that the table of contents show only two levels of the sections and subsections so that the user reviewing the document can navigate to a desired section's page and scroll further to the deeper levels? (Choose three.)

- A. Assign page numbers to all heading elements
- B. Enable the Table of Contents option for selected heading styles
- C. Create headings by using the Heading element for the section content in your template
- D. Enable the Table of Contents option for all heading styles
- E. Assign a heading style set to the Table of Contents layout

Correct Answer: ABC

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#### QUESTION 5

Identify two places where you can define a legal entity. (Choose two.)

- A. set of books
- B. data access set
- C. Legal Entity Configurator
- D. HRMS organization setup
- E. Accounting Setup Manager

Correct Answer: CE

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