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Question 1

Question Type: MultipleChoice

A Ledger is a financial reporting entity. What is new in Oracle E-Business Suite Release 12 that facilitates generation of accounting entries?

Options:

- A- Ledger
- B- Chart of Accounts
- C- Multi-Org Structure
- D- Accounting Convention
- E- Financial Accounting Calendar

Answer:

D

Question 2

Question Type: MultipleChoice

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

Options:

- 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:

B, D, E

Question 3

Question Type: MultipleChoice

Select three features that Multi-Org provides to satisfy business needs. (Choose three.)

Options:

- A- secures user access to data
- B- supports fixed asset management
- C- procures from one Legal Entity and receives in another
- D- supports multiple language installations of Oracle Applications
- E- supports any number of business units within a single installation

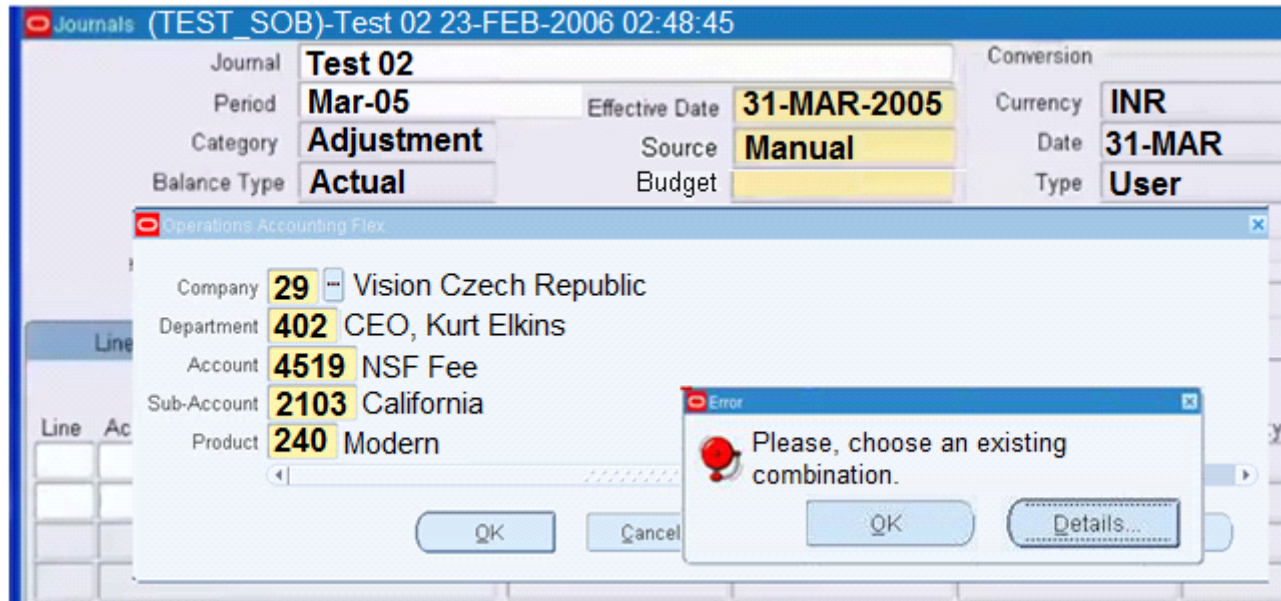
Answer:

A, C, E

Question 4

Question Type: MultipleChoice

Exhibit:



View the Exhibit. While entering a journal in the Journals form, you enter a code combination of 29.402.4519.2103.240 in the five-segment Accounting Flexfield. However, you are unable to proceed after entering this account combination.

What could be the problem in the structure definition of the Accounting Flexfield?

Options:

- A- The "Freeze Rollup Groups" check box is selected.
- B- The "Allow Dynamic Inserts" check box is deselected.
- C- The "Freeze Flexfield Definition" check box is selected.

D- The "Cross-Validate Segments" check box is selected.

Answer:

B

Question 5

Question Type: MultipleChoice

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

Options:

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:

A, B, D

Question 6

Question Type: MultipleChoice

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

Options:

- 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 7

Question Type: MultipleChoice

You are the manufacturing lead for XYZ's implementation of Oracle E-Business Suite Release 12.

Your client has these requirements:

Create a production plan.

Analyze Sales Order information.

Calculate capacity load ratio by resource or production line.

Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

Options:

A- Click to Order

B- Order to Cash

C- Procure to Pay

D- Forecast to Plan

E- Demand to Build

Answer:

D, E

Question 8

Question Type: MultipleChoice

ABC Corporation has set up the Accounting Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle". Identify three correct statements. (Choose three.)

Options:

- A-** The Descriptive Flexfield is called an "intelligent key structure."
- B-** The Descriptive Flexfield for the asset category "Vehicle" captures only additional information.
- C-** The Descriptive Flexfield for the asset category "Vehicle" appears as a normal field on a form.
- D-** The combination of values in the Accounting Flexfield identifies a particular business entity or class of entities.
- E-** You can define cross-validation rules to control the allowable combinations of segment values for the Accounting Flexfield.

Answer:

B, D, E

Question 9

Question Type: MultipleChoice

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.)

Options:

- 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:

A, B, E

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