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QUESTIONS & ANSWERS
DEMO VERSION
(LIMITED CONTENT)

Question 1

Question Type: MultipleChoice

Which three statements are true about Oracle Workflow and Oracle Alerts? (Choose three.)

Options:

- A- Alerts can perform only one action.
- B- Workflow can support complex conditional
- C- Alerts can be configured for any frequency of occurrence.
- D- Workflows can wait for a user response during an activity.
- E- Alerts can perform multiple actions in a sequence that you specify.
- F- Alerts run only when a database record is either updated or created

Answer:

B, D, E

Question 2

Question Type: MultipleChoice

The organization that Receivables uses to validate items is set up using_____.

Options:

- A- the AR: Items Flex field Mode profile option
- B- the AR: Allow Manual Invoice Lines profile option
- C- the AR: Item Validation Organization profile option
- D- item validation organization In the OM Parameters window

Answer:

C

Question 3

Question Type: MultipleChoice

Your functional end users are perplexed by the contents of the Auto Invoice Execution report. They needed expert guidance and cause to you. You look at the report and see that the Interface Lines section of the report shows the following:

Selected: 9

Successfully Processed: 8

Failed Validation: 0

What is the likely reason for this?

Options:

A- An adjustment update of an old Invoice Is Included In this batch.

B- The General Ledger (GL) code combination 10 failed the cross validation rules.

C- A debit memo for an Invoice and the Invoice itself were submitted In the same batch tr\6 the debit memo Is selected first.

D- A credit memo for an Invoice and the invoice Itself are submitted In the same batch and the credit memo Is selected first.

E- The GL code combination segment value for the cost center was valid in the prior calendar month but is end-dated a day earlier.

Answer:

D

Question 4

Question Type: MultipleChoice

ABC Corp. uses Orade E-Business Suite Release 12 and wants to design an Order Status Web inquiry screen to make order statuses visible to its customers online. Hon can ABC Corp. ensure that customers view only their individual order statuses?

Options:

A- by securing attributes for each customer

B- by excluding attributes for individual customers

- C- by assigning a separate attribute value for INTERNAL_CONTACT_ID
- D- by assigning the same attribute value for CUSTOMER_CONTACT_ID

Answer:

A

Question 5

Question Type: MultipleChoice

Select four values that default from profile classes In Oracle Accounts Receivable. (Choose four.)

Options:

- A- currency
- B- legal entity
- C- payment terms
- D- statement cycle
- E- business purpose
- F- credit classification

Answer:

A, C, D, F

Question 6

Question Type: MultipleChoice

You are Involved In a project to upgrade to Oracle E-Business Suite, Release 12. You need more information about the upgrade processes and paths. Where would you find the upgrade guide for Oracle E-Business Suite?

Options:

- A- AppsNet
- B- Bug Database
- C- Technical Forums
- D- MetaLink Knowledge Base

- E- Oracle Technology Network
- F- Customer Knowledge Exchange

Answer:

D

Question 7

Question Type: MultipleChoice

Identify four features of Workflow Monitor. (Choose four)

Options:

- A- enables you to view your workflows
- B- enables you to modify a workflow definition file
- C- enables you to download a workflow definition file
- D- displays status information for the process instance
- E- enables administrators to perform control Operations
- F- enables you to search for a workflow process instance
- G- provides only summary-level information about individual activities of a workflow process

Answer:

A, D, E, F

Question 8

Question Type: MultipleChoice

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu (terns except Invoice Payments. Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

Options:

- A- Remove the request group from the new US Payables Manager responsibility.
- B- Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.

- C- Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D- Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E- Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Answer:

B, E

Question 9

Question Type: MultipleChoice

Daily business Intelligence pages summarized content for a particular functional area, Identity three features that the pages contain, (Choose three)

Options:

- A- Region
- B- Report
- C- Parameter
- D- Responsibilities
- E- Key Performance Indicators (KPIs)

Answer:

A, C, E

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