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**NEW QUESTION: 1**XYZ Company has disabled the Receivables Profile Option "AR: Disable Receivable Activity Balancing Segment". What must be defined In order for the General Ledger Transfer process to execute without error?**A.** revenue account**B.** rounding account**C.** suspense account**D.** expense account**E.** gain account**Answer: C**Explanation:Explanation/Reference: <http://oracleappsuserguide.blogspot.com/2011/01/question1-peter-gl-accountant-tells-you.html>

**NEW QUESTION: 2****Answer:** Explanation:

**NEW QUESTION: 3**Which of the following statements about programme dependencies is true?  
1.Internal dependencies include dependencies on strategic decisions  
2.Internal dependencies are likely to be linked to the scope of a corporate portfolio**A.** Neither 1 or 2 is true**B.** Only 1 is true**C.** Only 2 is true**D.** Both land 2are true**Answer: A**

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