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Oracle Financials Cloud: General Ledger 2018 Implementation
Essentials

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QUESTION 1

Before implementing Financials Cloud, your customer used to manually reconcile their intercompany payables and receivables accounts. What is a more automated approach to do this?

A. Use Oracle Hyperion Close Manager to automatically reconcile intercompany account balances

B. In Financials Cloud, you must manually reconcile your intercompany account balances

C. Run the BI Publisher reports called Intercompany Transaction Summary and Account Details to automatically reconcile intercompany balances

D. Run the Intercompany Reconciliation report, which shows pairs of intercompany receivables and payables accounts that are out of balance

E. Create a query using Oracle Transactional Business Intelligence (OTBI) that will match the intercompany payables and receivables balances

Correct Answer: D

QUESTION 2

You are creating financial statements and want to have charts, such as a bar graph, automatically inserted to improve the understanding financial results. How would you achieve this?

A. Use Smart View, which is an Excel Add-on

B. Use Account Inspector that automatically creates graphs on financial balances

C. When viewing the report, download to Excel and use Excel\'s Charting features to create your bar graph

D. When designing your financial statement using Financial Report (FR), embed a chart into your report

Correct Answer: D

QUESTION 3

All of your subsidiaries can share the same ledger with their parent company and all reside on the same application instance. They do perform intercompany accounting. What is Oracle\'s recommended approach to performing consolidations?

A. Use General Ledger\'s Financial Reporting functionality to produce consolidated reports by balancing segment where each report represents a different subsidiary. Any eliminating entries can be entered in yet another separate balancing segment

B. Use Oracle Hyperion Financial Management for this type of complex consolidation

C. Use General Ledger\'s Balance Transfer programs to transfer subsidiary ledger balances to the parent ledger, and then enter eliminating entries as a separate balancing segment in the parent ledger.

D. Define multiple ledgers for consolidation and report on ledger set

Correct Answer: B

QUESTION 4

You create an invoice for USD 100 that is matched to a purchase order of USD 100. You validate the invoice to consume the budget and reduce funds available. And then later, you cancel the invoice. What happens to funds available when you cancel an invoice that requires budgetary control?

A. Funds available will change when the invoice is approved

B. The funds reserved for the purchase order is reinstated while the invoice expenditure is reserved by USD 100

C. The budget will increase by USD 100 and the funds available will decrease by USD 100

D. The budget and funds available will increase by USD 100

Correct Answer: B

QUESTION 5

What is the most efficient way to add a new year to the accounting calendar?

A. Import the periods from a spreadsheet

B. The application automatically populates the next year when you open the first period of a new fiscal year

C. Add the periods manually

D. Use the Add Year button

Correct Answer: D

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