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QUESTION 1

What kind of sequence can be assigned to subledger journal entries at the time that the journal entries are created in final mode?

- A. Reporting Sequence
- B. Accounting Sequence
- C. Journal Entry Sequence
- D. Document Sequence

Correct Answer: B

QUESTION 2

Given the subledger journal entry:

Line	Accounting Class	Account	Entered Currency	Entered Debit	Entered Credit	Accounted Debit	Accounted Credit
1	Accounts Payable	111-111-10493-0000-000-0000-0000	USD	1,500.00	0.00	1,500.00	0.00
2	Cash	201-201-10306-0000-000-0000-0000	USD	0.00	1,500.00	0.00	1,500.00
Total for Journal Entry						1,500.00	1,500.00

Note that the first segment is the primary balancing segment. Which statement is True regarding this subledger journal entry?

- A. It is not balanced by balancing segment.
- B. It is not balanced by entered currency.
- C. It is not balanced by entered amounts.
- D. It appears correct.

Correct Answer: A

QUESTION 3

Which two options allow validating input values on mapping sets?

- A. Segment values
- B. Lookup types
- C. Value sets
- D. Chart of accounts segment



Correct Answer: BC

QUESTION 4

A financial analyst at your workplace would like to frequently view Journal entries report with all line details attributes with user's specific set of criteria and pivot table.

What is the solution to implement this requirement quickly?

- A. Build a new data warehouse solution.
- B. Build a custom Oracle Transactional Business Intelligence report on subledger accounting subject areas.
- C. Request support team to download subledger Journal entry data.
- D. Run predefined reports and filter the report with the available report parameters.

Correct Answer: B

QUESTION 5

Given the business use case:

\\New Trucks\\ runs a fleet of trucks in a rental business In the U.S. The majority of the trucks are owned; however, in some cases, \\New Truck\\ may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is \\L\\. When trucks are owned, the internal source code is \\O\\. This identifies different accounts used for the Journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks* company has a subsidiary company \\Fix Trucks\\ that maintains its own profit and loss entity. To track all revenue, discounts, and maintenance expenses, \\New Trucks\\ needs to be able to view: total maintenance fee, total outstanding receivables, rental payment discounts, and total accrued and recognized insurance fee income.

How do you set up an account rule that is based on leased and owned trucks?

- A. Set up a mapping set rule.
- B. Set up a lookup value.
- C. Set up a value set rule.
- D. Set up an account source in the source system file and derive the value.

Correct Answer: A

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