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Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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QUESTION 1

You are reconciling your subledger balances and you need a report that includes beginning and ending account balances and all transactions that constitute the account\\'s activities. What type of report will provide this type of information?

A. An Online Transactional Business Intelligence (OTBI) report to create ad hoc queries on transactions and balances

B. Account Analysis Reports

C. Journals Reports

D. Aging Reports

Correct Answer: C

QUESTION 2

Your customer wants to secure their primary balancing segment values to prevent employees of one company from entering or viewing data of another company. You only need this for General Ledger balances and reporting. What two security features should you use?

A. Data Access Sets using an Access Set Type of Primary Balancing Segment

B. Cross-ValidationRules

C. Segment Value Security

D. Balancing Segment Value Assignment to Legal Entities

Correct Answer: AC

QUESTION 3

You want to process multiple allocations at the same time. What feature do you use?

A. RuleSets

B. Point of View (POV)

C. Formulas

D. General Ledger Journal entries

Correct Answer: C

QUESTION 4

Your customer wants to create fully balanced balance sheets for the Company, Line of Business, and product segments

for both financial and management reporting. What is Oracle\'s suggested best practice for doing this?

A. Create a segment that acts as the primary balancing segment and create values that represent a concatenation of all three business dimensions.

B. Use account hierarchies to create different hierarchies for different purposes and use those hierarchies for reporting.

C. Create three segments and qualify them as the primary balancing segment, second, and third balancing segments, respectively.

D. Create two segments where the first segment represents the concatenation of Company and Line of Business, and then enable secondary tracking for the Product Segment.

Correct Answer: C

QUESTION 5

You created your first Implementation Project and assigned the Application Implementation Consultant role to your user. However, you are unable to access Oracle Identity Management (OIM). This issue was caused because you did not assign the .

A. Line Manager role to your user

B. Application Implementation Manager role to your user

C. IT Security Manager role to your user

D. Superuser role to your user

Correct Answer: A

QUESTION 6

Your Financial Analyst needs to interactively analyze General Ledger balances with the ability down to originati g transactions. Which three features facilitate this?

A. Account Inspector

B. Smart View

C. Account Monitor

D. Online Transactional Business Intelligence

E. Financial Reports published to Excel

Correct Answer: E

QUESTION 7

You are defining intercompany balancing rules that are applied to a specific source and category, such as payables and

invoices, or a specific intercompany transaction type, such as Intercompany Sales. Which two statements are correct?

A. You must define rules for every combination of specific categories and sources. Otherwise, the intercompany balancing will not work.

B. You can create a rule for all sources and categories by selecting the source "Other" and the category "Other."

C. If you choose to have rules at various levels, then intercompany balancing evaluates the rules in this order: Ledger, Legal Entity, chart of accounts, and primary balancing segment value.

D. Set up a chart of accounts rule for every chart of accounts structure you have in order to ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.

Correct Answer: AC

QUESTION 8

Which two delivered roles can access the full functionality of Functional Setup Manager,

A. Application Implementation Manager

B. Functional Setup Manager Superuser

C. Application Implementation Consultant

D. Any functional user

E. IT Security Manager

Correct Answer: AC

QUESTION 9

Your customer wants to have balance sheets and income statements for their cost center and program segments. That is, they want to have three balancing segments. Which two recommendations would you give your customer?

A. When entering journals manually, the customer will need to make sure that the debits and credits are equal across all balancing segments because the system will not automatically balance the journal.

B. Every journal where debits do not equal credits across the three balancing segments will result in the System generating extra journal lines to balance the entry.

C. Additional intercompany rules will need to be defined for the two additional balancing segments.

D. Ledger balancing rules will need to be defined to instruct the system on how to generate balancing entries for the second and third balancing segments.

Correct Answer: AD

QUESTION 10

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

A. complete Accounting Configuration

B. Suppliers and Customers

C. Banks, Bank Accounts, and Branches

D. chart of account values, accounting calendar, and ledger

E. setup data for Receivables and Payables product.

Correct Answer: BCD

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QUESTION 11

Which three objectives must be considered when designing the chart of accounts?

A. Effectively manage an organization\\'s financial business.

B. Consider implementing a single, global chart of accounts

C. Anticipate growth and maintenance needs as organizational changes occur.

D. Limit the number of segments to those you need today to reduce data entry.

E. Try to use all 30 segments and 25 characters per segment because you cannot change It later.

Correct Answer: ABC

QUESTION 12

Alter submitting the journal for approval, you realize that the department value in the journal incorrect. How do you correct the value?

A. Delete the journal and create a new journal.

B. Update the journal through workflow

C. Click the Withdraw Approval button in the Edit Journals page and edit the journal.

D. Reverse the journaland create a new one.

Correct Answer: B

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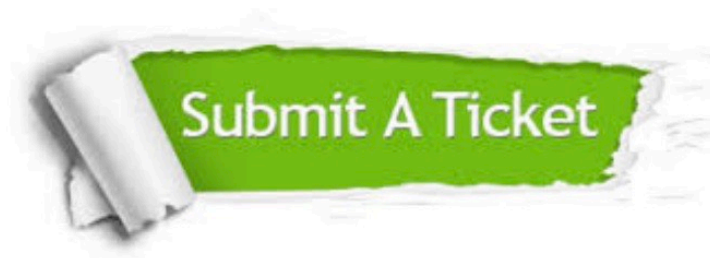
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