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Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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QUESTION 1

You need to define a chart of accounts that includes an intercompany segment. Your customer plans to use segment value security rules for the Company segment. What is Oracle\\'s recommended method to define this chart of accounts?

A. Define the company segment only and qualify it as both the primary balancing segment and intercompany segment

B. Define two different charts of accounts

C. Share the same value set for the company and intercompany segments to reduce chart of accounts maintenance

D. Use two different value sets for the company and intercompany segment because segment value security rules are at the value set level

Correct Answer: D

QUESTION 2

Most of the accounting entries for transactions form your source system use TRANSACTION_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use TAX_AMOUNT as the source. At what level can you override the default accounting attribute assignment?

A. Journal Entry Rule Set

B. Event Type

C. Journal Line Rule

D. Journal Entry

E. Event Class

Correct Answer: C

QUESTION 3

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. Account Analysis Reports

B. Aging Reports

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

D. Journals Reports

Correct Answer: A

QUESTION 4

You want to enter budget data in General Ledger Cloud. Which method is not supported?

A. Entering budget journals

B. Application Development Framework Desktop Integration (ADFdi)

C. Direct budget balance updates from a Financial Statement in Smart View

D. File-based Data Import

Correct Answer: A

QUESTION 5

During implementation, a consultant accidentally designated the cost center segment as the natural account. Values have already been assigned and journals have been posted. Select the process that allows you to change the qualifier back to cost center qualifier.

A. Create a new chart of accounts.

B. Delete the segment and create a new segment with the correct qualifier.

C. Change and save the segment qualifier.

D. Delete the chart of accounts and create a new one.

Correct Answer: D

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