1Z0-333$^{Q\&As}$

Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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QUESTION 1

Identify three functions of Functional Setup Manager.

A. Provide a central place to access and perform all of the setup steps across Fusion application product

B. Automatically generate lists of setup tasks in the correct sequence with dependencies highlighted.

C. Automatically mark the status of tasks as Completed after they have been completed.

D. Assign setup tasks to individuals with due dates where users must manually update their completion status.

E. Centrally manage the close processes across subledgers and ledgers.

Correct Answer: ABE

QUESTION 2

How can your Accounting Manager expedite Journal processing during the time critical month end close?

A. by using the Close Status monitor to drill down on the close status across ledgers

B. by using the Journals region to view journals Requiring Attention, Requiring Approval, and Pending Approval from Others

C. by running the Journals report using Business Intelligence Publisher

D. by creating an ad hoc query on journals using Oracle Transactional Business Intelligence (OTBI)

Correct Answer: C

QUESTION 3

Your customer uses Financials Cloud, Projects, Inventory and Procurement. Which two statements are true regarding intercompany accounting tor these products?

A. Each product has its own Intercompany Accounting feature that needs to be set up separately.

B. Intercompany Balancing Rules are defined centrally and applied across Financials, Portfolio Project Management and Supply Chain Management products.

C. Within Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger intercompany transactions and single ledger intercompany journals.

D. They need to license a separate stand-alone Intercompany product that acts as the Intercompany Accounting Hub.

Correct Answer: AD

QUESTION 4

When working with Essbase, versions of the tree hierarchy as defined in the Fusion not available in the Essbase balances cube. What should you do to correct this situation?

A. Make sure the tree version was published successfully.

B. Make sure to fla en the rows of the tree version.

C. Make sure the tree is active.

D. Redeploy the chart of accounts.

Correct Answer: D

QUESTION 5

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

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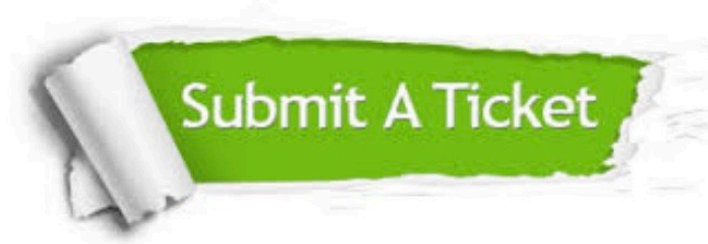Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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