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Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

Who are the three primary Functional Setup Manager users?

- A. End Users that perform transaction processing
- B. Implementation Project Managers and Consultants
- C. System Administrators
- D. Application Developers
- E. C-Level Executives

Correct Answer: ABC

QUESTION 2

You want to define a tree or hierarchy for use in reports and allocations. What three aspects should you remember when creating the tree?

- A. You need to flatten the rows to be able to use drilldown in Smart View and you must publish tree to view the hierarchy in Essbase cubes.
- B. You must flatten the columns and publish the tree to view the hierarchy in Essbase cubes.
- C. The tree should have at least two tree versions to reduce report and allocation maintenance.
- D. You only need to flatten the columns if you plan to use the hierarchy in Oracle Transactional Business Intelligence (OTBI).
- E. It is fine to have the same child value roll up to two or more different parent values.

Correct Answer: BCE

QUESTION 3

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/ losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.
- B. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- C. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.

D. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.

Correct Answer: B

QUESTION 4

You want to define an allocation rule where segment values are constants for rules and formulas. What should you do?

- A. Specify Run Time Prompts (RTP).
- B. Always use the Outer Point of View (POV).
- C. Never use the Outer Point of View (POV).
- D. Only specify segment values in formulas.

Correct Answer: D

QUESTION 5

Your enterprise structure has one ledger and two business units. Business unit one wants to enable budgetary control for Requisitioning only in Procure-to-Pay Business Functions and business unit two wants to enable budgetary control for Payable Invoicing only in Procure-to-Pay Business Functions.

Which two statements are correct?

- A. While defining control for business unit two, enable control at Requisitioning and define the exceptions to only include invoicing.
- B. Define control for business unit two to disable control for Requisitioning, Purchasing, and Receiving.
- C. Define budgetary control at ledger level with Budgetary Control Exceptions for each business unit.
- D. While defining control for business unit one, disable control for Purchasing, Payable Invoicing, and Receiving.
- E. While defining control for business unit one, enable control at purchasing and define the exceptions to only include requisitioning.
- F. Define budgetary control at ledger level and only encumbrance controls at the business units.

Correct Answer: AF

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