



1Z0-508^{Q&As}

Oracle Fusion Financials 11g General Ledger Essentials

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QUESTION 1

Identify two INVALID features of POV in Financial Reporting Studio.

- A. Multiple grids cannot be Included in a report.
- B. To identify that a dimension is set for grid POV, text row foot note should be added for a gridPOV for a dimension.
- C. A memberselection function with CurrentPOV as the member parameter changes to a User POV when members are selected from a row, column or page axis on a grid.
- D. POV book is specific to any report or grid object in report in that book.
- E. All POVs allow a single member to be set for a dimension.

Correct Answer: BD

D: A book POV allows anyone running the book to use the same default values for all grids in all reports in the book simultaneously each time the book is run. It is specific to a database connection for a book, but not specific to any report or grid object in a report in that book. As the book POV values are saved with the book itself, changes to the book POV do not affect the book designer's user POV.

Reference: H Y P E R I O N F I N A N C I A L R E P O R T I N G S T U D I O, User's Guide, Frequently Asked

QUESTION 2

Which task is NOT allowed when spreading data for time periods in Microsoft Excel?

- A. spreading data in a summary time period that includes members and mixed currency types
- B. spreading the value of a summary time period to its base time periods or to the first parent or first child of the parent time period
- C. spreading values among children and parents proportionally, based on existing distribution
- D. spreading values based on weekly distribution of a quarter, which could be 4-4-5, 5-4-4, or none
- E. temporarily locking the values of certain cells while spreading data over time periods

Correct Answer: A

Working with a data form page in Excel, you can spread, or distribute, values in several ways:

*

Spread the value of a summary time period to its base time periods or to the first parent or first child of the parent time period

*

Spread values among children and parents proportionally, based on existing distribution

*



Spread values based on the weekly distribution of a quarter, which could be 4-4-5, 5-4-4, 4-5-4, or None (as set up by the budget administrator)

*

Temporarily lock the values of certain cells while spreading data over time periods Reference: Oracle Hyperion Smart View for Office, User's Guide, Spreading Data for Time Periods

QUESTION 3

XYZ Company has two departments: Marketing and Finance. The Finance Department has two Functional divisions: receivables and payables. Select the flow for establishing hierarchy.

- A. Hierarchy between functional divisions only
- B. Hierarchy between departments only
- C. Hierarchy between the organization and its departments, and between the departments and their respective functional divisions
- D. hierarchy between the organization and its departments and functional divisions only

Correct Answer: C

QUESTION 4

If you change the status of a tree structure, the status of the trees and tree versions associated with structure also change. Which three statuses apply to the tree structure?

- A. Pending
- B. Draft
- C. Active
- D. Inactive
- E. Future

Correct Answer: BCD

If you change the status of a tree structure, the status of the trees and tree versions associated with that tree structure also changes.

The following table lists the different statuses of a tree structure.

Status, Meaning

*

Draft



Yet to be published or is in a modified state.

*

Active

In use and based on which one or more trees or tree versions are created.

*

Inactive

Not in use.

Reference: Oracle Fusion Applications Financials Implementation Guide, Setting Status

QUESTION 5

What is the primary source of data that is used for the Financial Reporting Center?

- A. data from the balances cubes and dimensions contained in the chart of account segments
- B. transaction tables
- C. defined dimensions for journals
- D. the Code Combinations table

Correct Answer: A

Administrators need to create database connections from Workspace so users can access the cubes from either Workspace or Financial Reporting Studio. Reference: Oracle Fusion Applications Financials Implementation Guide 11g, Setting up Your Financial Reporting Center: Critical Choices

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