1Z0-333^{Q&As}

Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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QUESTION 1

What is the most efficient way to add a new year to the accounting calendar?

A. Add the periods manually

B. UsetheAddYearbutton

C. Import the periods from a spreadsheet

D. The application automatically populates the next year when you open the first period a new fiscal year.

Correct Answer: D

Reference: h ps://docs.oracle.com/cd/E13228_01/fscm9pbr0/eng/psbooks/fspf/chapter.htm?File=fspf/htm/fspf13.htm

QUESTION 2

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 3

All of your subsidiaries can share the same ledger with their parent company and all reside on the same application instance. They do perform intercompany accounting. What does Oracle consider the best practice approach to performing consolidations?

A. Use Oracle Hyperion Financial Management for this type of complex consolidation.

B. Use General Ledger\\'s Balance Transfer programs to transfer subsidiary ledger balances to the parent ledger, and then enter eliminating entries as a separate balancing segment in the parent ledger.

C. Use General Ledger\\'s Financial Reporting functionality to produce consolidated reports by balancing segment where each report represents a different subsidiary. Any eliminating entries can be entered in yet another separate balancing segment.

D. Create separate ledgers for each subsidiary that shares the same chart of accounts, calendar, currency, and accounting method. Create a separate elimination ledger to enter intercompany eliminations. Then create a ledger set across all ledgers and report on the ledger set.

Correct Answer: A

Reference:

h p://www.oracle.com/us/solutions/business -intelligence/consolidation-solution-1876985.pdf

QUESTION 4

Which reporting tool is best suited for submitting high-volume transactional reports, such as invoice Registers or Trial Balance reports, that can be configured to extract the data in Rich Text Format or XML?

A. Financial Reporting Center

B. Oracle Transactional Business Intelligence (OTBI)

C. Intelligence Publisher (BI Publish.

D. Smart View

E. Oracle Business Intelligence Applications (OBIA)

Correct Answer: B

QUESTION 5

You are implementing Segment Value Security rules. Which two statements are true?

A. You can use hierarchies to define rules.

B. The Segment Value Security rules do not take effect until you assign the rules to users and products.

C. When you enable Segment Value Security on a segment, users will not be able to access any values until you grant access to users and products.

D. When you enable or disable Segment Value Security, you do not need to redeploy your chart of accounts.

Correct Answer: AC

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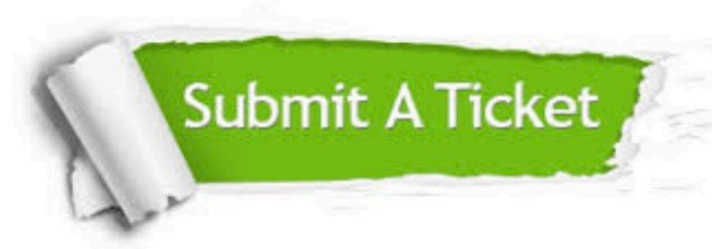
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