



1Z0-333^{Q&As}

Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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QUESTION 1

You just submitted the Accounting Configuration. Which two statements are correct?

- A. You must define a Data Access Set to obtain full read/write access to the ledgers in the Accounting Configuration.
- B. A Data Access Set with full read/write access to the ledger is automatically created.
- C. Open the ledger's period to begin entering transactions.
- D. Verify the data roles created and assign them to the General Ledger users.

Correct Answer: C

QUESTION 2

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. TransactionObjects
- B. Event Entities
- C. Mapping Sets
- D. Accounting attributes
- E. Event Classes

Correct Answer: A

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13420/T193592sdextchap.htm

QUESTION 3

Your customer operates three shared services that perform accounting functions across 50 countries. What feature allows them to share setup data, such as Payment Terms, across Business Units?

- A. Reference Data Sets
- B. Business Units functions
- C. None. Setup data is partitioned by Business Unit and must be defined separately per Business Unit.
- D. Data Access Sets

Correct Answer: B

QUESTION 4



You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

- A. complete Accounting Configuration
- B. Suppliers and Customers
- C. Banks, Bank Accounts, and Branches
- D. chart of account values, accounting calendar, and ledger
- E. setup data for Receivables and Payables product.

Correct Answer: BCD

https://docs.oracle.com/cloud/latest/financialscs_gs/FACSF/FACSF1004386.htm#FACSF1236038

QUESTION 5

Fusion Accounting Hub includes Hyperion Data Management. For which two tasks can Hyperion Data Management be used?

- A. chart of accounts hierarchy maintenance
- B. integration with transactions from external feeder systems
- C. chart of accounts master data maintenance
- D. data access and security
- E. cross-validationrules

Correct Answer: AC

https://docs.oracle.com/cd/E25178_01/fusionapps.1111/e20374/F484243AN100CE.htm

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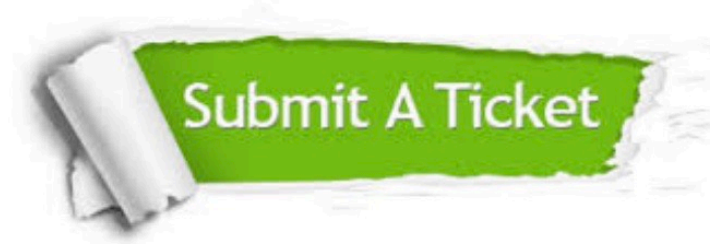
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