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Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

Which two are prerequisites for creating subledger accounting entries?

- A. Completing accounting transformation definition and activating Subledger Journal Entry Rule Set assignments for the Accounting Method
- B. Populating supporting reference information in reference objects
- C. Selecting source values from transaction objects
- D. Creating subledger accounting events
- E. Completing preaccounting validation

Correct Answer: BE

QUESTION 2

After submitting the journal for approval, you realize that the department value in the journal is incorrect. How do you correct the value?

- A. Delete the journal and create a new journal.
- B. Update the journal through workflow
- C. Click the Withdraw Approval button in the Edit Journals page and edit the journal.
- D. Reverse the journal and create a new one.

Correct Answer: B

QUESTION 3

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

QUESTION 4

Which two types of journals can be automatically routed through the journal approval process?

- A. Allocation journals
- B. Revaluation journals
- C. Manual journals
- D. Sub ledger journals
- E. Journals imported from third-party systems

Correct Answer: CE

QUESTION 5

You want to display OTBI reports and graphs in PowerPoint to show general ledger or subledger data.

How do you accomplish this?

- A. Download OTBI reports and charts to a spreadsheet and then copy and paste the spreadsheet to PowerPoint
- B. Use SmartView to create reports and charts using general ledger and subledger subject areas embed the charts/reports into PowerPoint
- C. Use Smart View and Oracle BI EE View Designer to create reports in PowerPoint, Word, and Excel.
- D. Use Account Inspector and then export to Excel and copy and paste into PowerPoint.

Correct Answer: C

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