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Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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QUESTION 1

You want to enter budget data in Fusion General Ledger. Which method is not supported?

- A. Smart View
- B. Application Development Framework Desktop Integration (ADFdi)
- C. File-based Data Import
- D. Entering budget Journals

Correct Answer: D

Reference: https://docs.oracle.com/cd/E28271_01/fusionapps.11111/e20384/glossary.htm

QUESTION 2

Your customer has only licensed Fusion Financials and wants to use approval workflows. Using which page to enter users and assign roles does Oracle consider best practice?

- A. Manage Users
- B. Hire a New Employee
- C. Oracle Identity Management (OIM)
- D. Policy Manager (APM)
- E. Financials not a stand-alone product

Correct Answer: C

QUESTION 3

While creating a Journal Entry Rule Set, you are not able to use an Account Rule recently created. Which two options explain that?

- A. The Account Rule is defined with a different chart of accounts from the Journal Entry Rule Set.
- B. The Account Rule's chart of accounts have no account values assigned
- C. The Account Rule's conditions are not defined.
- D. The Account Rule is using sources assigned to different event classes from that of the associated Journal Entry Rule Set.

Correct Answer: BD



QUESTION 4

Your customer uses Financials Cloud, Projects, Inventory and Procurement. Which two statements are true regarding intercompany accounting for these products?

- A. Each product has its own Intercompany Accounting feature that needs to be set up separately.
- B. Intercompany Balancing Rules are defined centrally and applied across Financials, Portfolio Project Management and Supply Chain Management products.
- C. Within Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger intercompany transactions and single ledger intercompany journals.
- D. They need to license a separate stand-alone Intercompany product that acts as the Intercompany Accounting Hub.

Correct Answer: AD

QUESTION 5

You are creating financial statements and want to have charts, such as a bar graph, automatically inserted to improve the understanding of the financial results. What's the most efficient way to achieve this?

- A. When viewing the report, download to Excel and use Excel's Charting features to create your bar graph.
- B. When designing your financial statement using Financial Report (FR), embed a chart into your report
- C. Use Account Inspector that automatically creates graphs on financial balances.
- D. Use Smart View, which is an Excel Add-on

Correct Answer: C

Reference: https://docs.oracle.com/cd/E37017_01/doc.1115/e22893/F479559AN10590.htm

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