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QUESTION 1

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

QUESTION 2

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

QUESTION 3

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 4**

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 5

While troubleshooting the encumbrance entries created for the requisition for your business unit, you noticed that only a few events are triggering the encumbrance journals when you submit he create accounting program. What are the two events?

- A. Funds check
- B. Requisition approved
- C. Requisition rejected by the buyer
- D. Submit the requisition for approval
- E. Checkout and Save the requisition
- F. Create change request on the requisition after submitting requisition for approval

Correct Answer: BF

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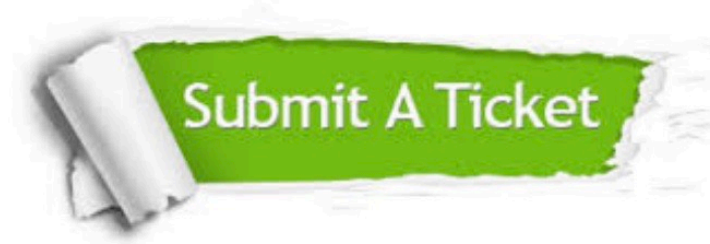
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