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Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

You need to define multiple allocation rules as efficiently as possible.

Which three components can be reused across allocation rules?

A. Point of View (POV)

B. Run Time Prompts (RTP)

C. Formulas

D. RuleSets

Correct Answer: BCD

QUESTION 2

Identify three differences between Oracle Transactional Business Intelligence (OTBI) and Oracle Business Intelligence Applications (OBIA).

A. OBIA is based on the universal data warehouse design with different prebuilt adapters that canconnect to various source application

B. Both OBIA and OTBI provide a set of predefined reports and dashboards and a library of metrics that help to measure business performance

C. OBIA works for multiple sources including E-Business Suite, PeopleSoft, JD Edwards, SAP, andFusion Applications.

D. OTBI allows you to create custom reports from real-time transactional data against thedatabase directly

E. Cloud customers can use both OTBI and OBIA.

Correct Answer: BCD

QUESTION 3

You want to monitor the dose process of all your financial subledgers and ledgers.

How can you quickly obtain this information?

A. Access each subledgers\\' calendar and General Ledger\\'s Manage Accounting Periods page to view the status of each period.

B. Use the Manage Accounting Periods page to view the status of all subledgers and ledgers.

C. Use Close Monitor in General Accounting Dashboard.

D. Run Closing Status reports.

Correct Answer: D

QUESTION 4

Your customer requires physical invoices to be generated in Fusion Payables and Fusion Receivables for the intercompany payables and receivables transactions.

What statement is correct with regard to setting this up?

A. You must assign the corresponding Receivables and Payables Business Units.

B. You only need to assign the Legal Entity and Organization Contact.

C. You must perform additional setup steps for Fusion Payables and Fusion Receivables.

D. You can only associate one Intercompany Organization per Legal Entity.

Correct Answer: A

QUESTION 5

Your customer is having issues transferring intercompany transactions to General Ledger..

Identify three reasons for this.

A. The intercompany transaction is not approved.

B. The corresponding Payables and Receivablesinvoicehave not been generated.

C. If they are different, then the exchange rate is missing between the intercompany and ledger currency.

D. The intercompany period is closed.

E. Both the intercompany and general ledger periods are open.

Correct Answer: BCE

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