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Oracle Fusion Financials 11g General Ledger Essentials

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QUESTION 1

How is an online ad hoc pivot table created?

A. Export to Microsoft Excel to perform data manipulation

B. Use the input parameters feature online

C. Use Online Analyzer, if granted access by an administrator

D. Use the Location feature

E. Use Style Templates

Correct Answer: C

This procedure describes how to create an interactive pivot table using the Online Analyzer.

From the report viewer, click Actions and then click Analyzer. Etc.

Reference: Oracle Fusion Middleware User\'s Guide for Oracle Business Intelligence Publisher; Creating an Interactive Pivot Table

QUESTION 2

To open a period without going into the Setup and Maintenance work area you can maintain the period statuses of ledger from the work area.

A. General Ledger Journals

B. Process Monitoring

C. Manage Revaluations

D. Account Monitoring

Correct Answer: A

Manage Allocations and Period Entries is a manual task in the implementation project. Use the Allocation Manager to create allocations and other formulaic journal templates for generating periodic journal entries automatically. Base formulas

on multiple criteria.

You must perform an external procedure outside the Setup and Maintenance work area to complete this task. In order to setup your allocations rules, navigate to the Journals work area and click the Create Allocations Rules task from the

Tasks pane. This task navigates you to Allocation Manager, a framework that enables you define your allocation rules and formulas using a graphical interface and intuitive step-by-step wizards.

Oracle: Oracle Fusion Applications Financials Implementation Guide, Manage Allocations and Period Entries

QUESTION 3

Event classes are transaction types used to group .

A. Event Types

B. Process Categories

C. Journal Rule Sets

D. Event Models

E. Event Entities

Correct Answer: A

Accounting event classes group accounting event types into distinct, user-oriented groups. They typically represent the actions possible on a particular transaction or transaction type. Use event classes to group similar event types for sharing accounting definitions.

Reference: Oracle Financial Services Accounting Hub Implementation Guide, Event Classes

QUESTION 4

Choose the two Oracle Hyperion Reporting and Analysis products and artifacts, that can be imported into financial Reporting.

A. Dynamic Report (* .des)

B. Impact Manage Transformation Scripts (*. Js)

C. Snapshot Reports (*.rpt)

D. Books. (*.kbk)

Correct Answer: CD

Oracle Hyperion Reporting and Analysis products and artifacts that you can import into Financial Reporting:

Dynamic report (*.des)

Snapshot reports (*.rpt)

Books (*.kbk)

Snapshot Books (*.kbt)

Batch files (*.bch)

Reference: Oracle Hyperion Financial Reporting, User\\'s Guide, Importing

QUESTION 5

Which report indicates if the accounting entries have been transferred to the Oracle Ledger when submitting the Create Accounting process?

A. Create Accounting Report

B. Trial Balance -Detail

C. Journals - (132 Char)

D. Create Accounting execution Report

Correct Answer: D

When you submit the Create Accounting process, the Create Accounting Execution Report is submitted automatically upon the completion of the Create Accounting process in success or in warning status. The Create Accounting process output will contain a message with the Create Accounting Execution Report request identifier. Use this request identifier to access the execution report output.

Reference:Oracle Fusion Accounting Hub Implementation Guide, Accessing the Create Accounting Execution Report: Explained