

OPN Certified Specialist 1Z0-408

Oracle Fusion Financials: General Ledger 2014 Essentials

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Question: 1

Which report shows you differences between your subledger balances and General Ledger balances?

- A. Payables Trial Balance, Receivables Trial Balance, and General Ledger Trial Balance reports
- B. Payables and Receivables Aging Reports with the General Ledger Trial Balance report
- C. Payables to Ledger Reconciliation Report and the Receivables to Ledger Reconciliation Report
- D. General Ledger Financial Statements and the Accounts Payable and Accounts Receivable Invoice Registers

Answer: C

Question: 2

You are defining an income statement report. You want to allow viewers of the report to be able to drill down from report balances to the underlying transactions. What do you need to enable?

- A. Drill Through in Grid Properties
- B. Report Functions
- C. Nothing. All report balances are drillable in all FRStudio reports.
- D. Allow Expansion

Answer: D

Question: 3

Your customer operates three shared services that perform accounting functions across 50 countries. What feature allows them to share setup data, such as Payment Terms, across Business Units?

- A. Reference Data Sets
- B. Business Units functions
- C. None. Setup data is partitioned by Business Unit and must be defined separately per Business Unit.
- D. Data Access Sets

Answer: B

Question: 4

Your customer is reconciling their Intercompany Receivables accounts. Which two reports should they use in addition to using the intercompany Reconciliation report?

- A. Receivables Aging by General Ledger Account report
- B. General Ledger Trial Balance report
- C. Receivables to General Ledger Reconciliation report
- D. AR Aging report

Answer: C

Question: 5

What Is Oracle Essbase?

- A. Arobust reporting and analysis tool
- B. Arelational database
- C. A data ware house
- D. Amultidimensional Online Analytical Processing (OLAP) server that is embedded in Fusion GeneralLedger

Answer: B

Explanation:

Reference:

http://docs.oracle.com/cd/E12825_01/epm.111/esb_dbag/frameset.htm?hybrid.htm

Question: 6

How do you hide accounts with no balances showing #Missing in Smart view?

- A. Select the Data/Missing check box in the Data Options tab.
- B. UseExcel functions to hide rows with #Missing assigned
- C. Choose the Suppress Zeros option under Data options.
- D. This indicates a database connection issue.Try to reconnect to Fusion Applications.

Answer: A

Explanation:

Reference:

<http://www.miamidade.gov/budget/library/bat/smartview-training-manual.pdf>

Question: 7

What process must be followed to propagate a chart of accounts hierarchy to the Essbase cube?

- A. Define the hierarchy, then deploy the chart of accounts.The chart of accounts hierarchies will begenerated automatically.
- B. Define the hierarchy, make sure the tree version is active, and then run the publish account Hierarchies program or thePublish Chart of Accounts Dimension Members and Hierarchies
- C. Define the hierarchy and make sure the tree is active. The hierarchy will be system generated for
- D. Define the hierarchy, make sure the tree is active, and the Publish check box is selected for the hierarchy.

Answer: C

Question: 8

You want to monitor the close 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.

Answer: D

Question: 9

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a specific supplier type, it needs to go to a default account regardless of the account type.
What is the solution?

- A. Create two journal line rules with a condition of supplier type.
- B. Create an AccountRule with 31 rule elements using one condition for each expense type and another for supplier type.
- C. Create an Account Rule with two rule elements using one for expense type mapping and the other for the condition of supplier type.
- D. Create an Account Rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other without any conditions.

Answer: C

Question: 10

You want to be notified of anomalies in certain account balances in real time. What is the most efficient way to do this?

- A. Perform an account analysis online.
- B. Open a Smart View file saved on your desktop.
- C. Create an Account Group using Account Monitor.
- D. Use Account Inspector.

Answer: D

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