

Oracle 1D0-1054-24-D

Oracle Financials Cloud: General Ledger 2024 Implementation Professional - Delta

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Questions**

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QUESTION: 1

Management wants to use the budget transfer function available on the Review Budgetary Control Balances page. Which privilege is required to perform the budget transfer?

Option A :

Import Budget Amounts from Spreadsheet

(XCC_IMPORT_BUDGET_FROM_SPREADSHEETS_PRIV)

Option B : Import Budget Amounts (XCC_IMPORT_BUDGET_PRIV)

Option C : Manage Control Budgets (XCC_MANAGE_CONTROL_BUDGETS_PRIV)

Option D :

Budget Loading (XCC_BUDGET_LOADING_DUTY_PRIV)

Correct Answer: B

QUESTION: 2

Your customer is implementing budgetary control with encumbrance accounting. Your customer has businesses in Australia, New Zealand, and Singapore with a ledger in each country with a Corporate chart of account instance that has four segments. Which three statements are true regarding the creation of a control budget? (Choose three.)

Option A : The control budget structure has all the chart of account segments as budget segments

Option B : Control budgets are always absolute to generate encumbrance accounting

Option C : A control budget is associated to a ledger and creates three control budgets for Australia, New Zealand, and Singapore

Option D : A control budget can allow override rules only if the control level is absolute

Option E : A control budget can be associated with a different calendar than accounting calendar

Correct Answer: A,B,D

QUESTION: 3

You defined a tree or hierarchy, but you are unable to set its status to Active. What is the reason?

Option A : Two tree versions were not defined

Option B : An Audit process needs to be successfully performed before a tree version can be set to Active

Option C : Accounting Configuration was not submitted

Option D : Chart of accounts was not deployed

Correct Answer: B

Explanation/Reference:

Explanation

https://docs.oracle.com/cd/E51367_01/financialsop_gs/OAACT/F1005378AN156C9.htm

QUESTION: 4

Most of the accounting entries for transactions from your source system use TRANSACTION_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use TAX_AMOUNT as the source. At what level can you override the default accounting attribute assignment?

Option A : Journal Entry Rule Set

Option B : Event Type

Option C : Journal Line Rule

Option D : Journal Entry

Option E : Event Class

Correct Answer: C

QUESTION: 5

Identify three roles that get access to the reports in the Fusion Accounting Hub Reporting Cloud Service (FAHRCS). (Choose three.)

Option A : Controller

Option B : General Accountant

Option C : General Accountant Manager

Option D : Business Intelligence Administrator (BI Admin)

Option E : Financial Analyst

Correct Answer: A,C,D

QUESTION: 6

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers. You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as Company to Entity, Department to Department, and Account to Account. What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

Option A : Data is summarized across segments that are not mapped to Hyperion Financial Management

Option B : The unmapped segments default to future use segments in Hyperion Financial Management

Option C : No data is transferred

Option D : Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management

Correct Answer: D

QUESTION: 7

During implementation, a consultant accidentally designated the cost center segment as the natural account. Values have already been assigned and journals have been posted. Select the process that allows you to change the qualifier back to cost center qualifier.

Option A : Create a new chart of accounts.

Option B : Delete the segment and create a new segment with the correct qualifier.

Option C : Change and save the segment qualifier.

Option D : Delete the chart of accounts and create a new one.

Correct Answer: D

QUESTION: 8

Your client has been using Budgetary Control for six months. Now, they want to use the Spend Authorization.D18912E1457D5D1DDCBD40AB3BF70D5DAAfter opting in the new feature Spend Authorization with Budgetary Control, what additional three actionsneedto be accomplished to activate this feature? (Choose three.)

Option A : Enable Payment Request Subtypes

Option B : Rebuild the GL Balances Cube

Option C : Create a Payment Process Profile

Option D : Rebuild the Budgetary Control Cube

Option E : Enable spend authorization

Correct Answer: A,D

QUESTION: 9

Management has added a requirement to segregate the duties of transferring journals to the General Ledger from the posting function. Which two new features allow this segregation? (Choose two.)

Option A : Uncheck the Enable Posting from the Manage Subledger Accounting Options task.

Option B : Journal entry spreadsheets are not impacted by this new function.

Option C :
Must have separate user defined roles using the privilege
XLA_CREATE_GENERAL_LEDGER_AND_SUBLEDGER_JOURNALS.

Option D : For previously scheduled automated processes, it is recommended to cancel and rescheduled the process for the option to be effective.

Correct Answer: A,D

QUESTION: 10

Which reporting tool is best suited for submitting high-volume transactional reports, such as Invoice Registers or Trial Balance reports, that can be configured to extract the data in Rich Text Format or xml?

Option A : Oracle Transactional Business Intelligence (OTBI)

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