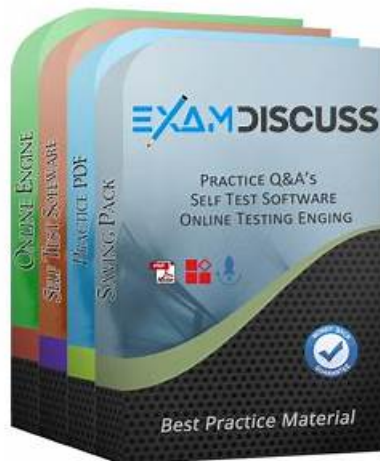


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Oracle Financials Cloud: General Ledger 2024 Implementation Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46

The Delete Translated Balances process provides the ability to completely reset translations in the event that significant changes are made to the accounting configuration.

Once the deletion process completes, what additional process must you run?

- A. Submit the Create Currency Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- **B. Submit the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.**
- C. Submit the Update General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- D. Submit the Create Scenario Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.

Answer: B

NEW QUESTION # 47

You want to automatically post journal batches imported from subledger sources to prevent accidental edits or deletions of the subledger sources journals, which could cause an out-of-balance situation between your subledgers and general ledger.

Which two aspects should you consider when defining your AutoPost Criteria?

- A. Create your AutoPost criteria using minimal sources and categories.
- B. Schedule your AutoPost Criteria set to run during off-peak hours only.
- **C. Include all of your subledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.**
- **D. Use the All option for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.**

Answer: C,D

NEW QUESTION # 48

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Account Inspector
- B. Financial Statement Generator
- **C. Smart View**
- **D. Financial Reporting Studio**

Answer: C,D

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

* Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

* Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

* Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 49

You are implementing a multipillar implementation of both HCM Cloud and ERP Cloud. You are implementing ERP first, followed by HCM Cloud. You want to ensure your ledgers and chart of accounts are correctly defined.

What should you do? (Choose three.)

- A. Use the Rapid Implementation spreadsheet when creating your enterprise structure.
- B. Use HCM's Enterprise Structure Configurator (ESC) first.
- C. Deploy your chart of accounts.
- D. Use file-based spreadsheet loaders using UCM to mass load and maintain chart of accounts segment values and hierarchies.
- E. Create your chart of accounts in the following order: value sets, COA structure, and instance before assigning values to the value sets.

Answer: A,B,E

NEW QUESTION # 50

You are planning to create an Income Statement using Smart View.
Which Smart View tool should you use for this?

- A. Smart Slices
- B. Ad Hoc Analysis
- C. Query Designer
- D. Smart Queries

Answer: B

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis. Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes. Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets. Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

NEW QUESTION # 51

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