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Exam : **1Z0-508**

Title : Oracle Fusion Financials
11g General Ledger
Essentials

Version : DEMO

1. You have entered a journal and your supervisor is asking for the current account balance and what the future account balance will be after the journal is approved and posted.

How will you get this information?

- A. Run Trial Balance.
- B. Run the Journals- (132 Char) Report.
- C. View the Projected Balances Region on the Create Journal page
- D. View the Account Inquiry window

Answer: C

2. In Oracle Fusion Applications, a calendar can only have _____.

- A. One period frequency and period type
- B. Multiple period frequencies
- C. Multiple period types
- D. Multiple period frequencies and period types

Answer: A

3. Transactions may involve multiple currencies that require a common currency to make the reports meaningful.

What are the amounts Oracle Business Analytics Warehouse uses to store currency?

- A. Global Currency (two common currencies), Document Currency, Local Currency
- B. Currency Code, Currency Name
- C. Currency Symbol, Currency Name
- D. Report Currency

Answer: A

4. What is the primary source of data that is used for the Financial Reporting Center?

- A. data from the balances cubes and dimensions contained in the chart of account segments
- B. transaction tables
- C. defined dimensions for journals
- D. the Code Combinations table

Answer: A

5. The Receivables and Payables accounts that are automatically generated by intercompany transactions use rules and attributes in what order?

- A. Primary Balancing Segment Rules; Ledger Entity Level Rules; Ledger Level Rules; Chart of Account Rules
- B. Ledger entity Level Rules; ledger Level Rules; Chart of Account Rules; Primary Balancing Segment Rules
- C. Chart of Account Rules; Primary Balancing Segment Rules; Ledger Entity Level Rules; Ledger Level Rules
- D. Ledger Level Rules; Primary Balancing Segment Rules; Ledger Entity Level Rules; Chart of Accounts Rules
- E. Chart of Account Rules; Ledger Entity Level Rules, Primary Balancing Segment Rules; Ledger Level Rules

Answer: A

6. Where do actions that are configured for execution in the Action Framework appear in Oracle Business Intelligence Enterprise Edition?

- A. In the Oracle BI EE Global Header section
- B. In the Analysis, Dashboards, Agents, KPIs, and scorecard objectives sections (standard and mobile)
- C. In the MY Favorite region
- D. through OBIEE Mobile

Answer: B

7. Select the key performance indicator (KPI) that provides a trend of the cost of an item as part of Gross Margin Analysis

- A. Item Cost KPI
- B. Value Trends KPI
- C. Gross Margins KPI
- D. Inventory Value KPI

Answer: A

8. Choose the four steps required to create and use the chart of accounts.

- A. Create Value Sets.
- B. Create Chart of Accounts Structure.
- C. Create Chart of Accounts Structure Instance.
- D. Create Value Set Values.
- E. Create Account Hierarchies.
- F. Publish Account Hierarchies.

Answer: A,B,C,D

9. Which view do you use to set parameters and define the data that is displayed in the SmartView report.

- A. SmartSlice
- B. SmartView
- C. Point of View
- D. SmartCube

Answer: A

10. Fusion Accounting Hub includes Hyperion Data Management, which can be used for _____.

- A. Chart of Accounts Hierarchy maintenance
- B. the maintenance of Trading Community Data
- C. Chart of Accounts Master Data maintenance
- D. data access and security
- E. data modeling

Answer: C

11. Account Rules are specific to _____.

- A. Subledger application
- B. Event Classes
- C. Event Types
- D. Accounting methods
- E. Journal Rule sets

Answer: A

12. Which method will reverse accruals in the next accounting period?

- A. Create two events, one for accrual and another for the reversal.
- B. Create one entry and use Accrual Reversal GL Date.
- C. Create one event and use the Accounting Reversal attribute.
- D. Create one event and use the GL functionality to perform the reversal.

Answer: B

13. The life cycle of a transaction's accounting impact is modeled by using _____.

- A. Event Classes and Types
- B. Process Categories
- C. Journal Categories
- D. Journal Sources
- E. Event Entities

Answer: A

14. What can be used to restrict the events selected for accounting when users submit the Accounting Process?

- A. Process Category
- B. EventClasses
- C. Event Types
- D. Journal Line Types
- E. Batch Name

Answer: A

15. Select two text functions that are available only for financial management.

- A. CallText
- B. MemberAlias
- C. MemberDescription
- D. ProcessManagementStatus
- E. MemberProperty

Answer: B,C

16. You have been given a task to update a calendar by adding a new period to it. What is the quickest way to perform this task?

- A. Manually add the periods.
- B. Use the Add Year button.
- C. Run the Other - Calendar Validation Report.

D. The application automatically populates the next period.

Answer: A

17.The Link Journal Lines option in a Journal Line Rule is set to "Copy from Corresponding Line."
What would this do?

- A. copies the description from the debitline to the credit line
- B. copies the accounted amount from a previous journal
- C. copies the accounting date from a previous journal
- D. builds account for a journal line using segments from the offsetting entry of the current journal line
- E. copies from a previous journal line

Answer: D

18.In the Essbase database source, how do you identify duplicate members?

- A. display qualified names instead of the member names
- B. use the member perspective
- C. use an alias name for a database member
- D. use member Information

Answer: A

19.To set up the intercompany transaction using the Chart of Account rule, you will have to _____.

- A. specify the chart of account Intercompany receivables accounts, Intercompany payables accounts, the source and the category
- B. specify the account of account intercompany receivables only
- C. specify the chart of accounts intercompany payables only
- D. specify the chart of account intercompany receivables and intercompany payables accounts

Answer: D

20.Oracle Business Intelligence Enterprise Edition (OBIEE) allows buttons to create, manage, and invoke the task functionality within the application.

What framework is used to set them up?

- A. Resource Description Framework (RDF)
- B. Action Framework
- C. Seed Data Framework (SDF)
- D. Security Framework
- E. Application Development Framework (ADF)

Answer: B