



Vendor: Oracle

Exam Code: 1Z0-333

Exam Name: Oracle Financials Cloud: General Ledger 2016
Implementation Essentials

Version: DEMO

QUESTION 1

While troubleshooting the encumbrance entries created for the requisition for your business unit, you noticed that only a few events are triggering the encumbrance journals when you submit the create accounting program.
What are the two events?

- A. Funds check
- B. Requisition approved
- C. Requisition rejected by the buyer
- D. Submit the requisition for approval
- E. Checkout and Save the requisition
- F. Create change request on the requisition after submitting requisition for approval

Answer: DE

Explanation:

https://docs.oracle.com/cd/A60725_05/html/comnls/us/ap/finano04.htm

QUESTION 2

What is the most efficient way to add a new year to the accounting calendar?

- A. Add the periods manually
- B. Use the Add Year button
- C. Import the periods from a spreadsheet
- D. The application automatically populates the next year when you open the first period a new fiscal year.

Answer: D

Explanation:

https://docs.oracle.com/cd/E13228_01/fscm9pbr0/eng/psbooks/fspf/chapter.htm?File=fspf/htm/fspf13.htm

QUESTION 3

Your Financial Analyst needs to interactively analyze General Ledger balances with the ability down to originating transactions.
Which three features facilitate this?

- A. Account Inspector
- B. Smart View
- C. Account Monitor
- D. Online Transactional Business Intelligence
- E. Financial Reports published to Excel

Answer: ABC

Explanation:

https://docs.oracle.com/cd/E37017_01/doc.1115/e22893/F479559AN10590.htm

QUESTION 4

You transact in 50 different currencies and you need to define a high volume of revaluation definitions.
Which two methods are Oracle recommended best practices for streamlining this process?

- A. Define separate revaluation definitions for each class of accounts, currency, and different rate types.
- B. Use hierarchies and parent values in your revaluation definition.
- C. Share revaluation definitions across ledgers that share the same chart of accounts.
- D. Define one revaluation definition for all accounts (assuming all ledgers share the same chart of accounts) and simply change the parameters at run time.

Answer: AB

Explanation:

http://docs.oracle.com/cd/E15586_01/fusionapps.11111/e20374/F494861AN18482.htm

QUESTION 5

Who are the three primary Functional Setup Manager users?

- A. End Users that perform transaction processing
- B. Implementation Project Managers and Consultants
- C. System Administrators
- D. Application Developers
- E. C-Level Executives

Answer: BCD

Explanation:

http://docs.oracle.com/cd/E29505_01/fusionapps.11111/e20365/F530303AN100AE.htm

QUESTION 6

Identify three differences between Oracle Transactional Business Intelligence (OTBI) and Oracle Business Intelligence Applications (OBIA).

- A. OBIA is based on the universal data warehouse design with different prebuilt adapters that can connect to various source applications
- B. Both OBIA and OTBI provide a set of predefined reports and dashboards and a library of metrics that help to measure business performance
- C. OBIA works for multiple sources including E-Business Suite, PeopleSoft, JD Edwards, SAP, and Fusion Applications.
- D. OTBI allows you to create custom reports from real-time transactional data against the database directly
- E. Cloud customers can use both OTBI and OBIA.

Answer: ACD

Explanation:

https://blogs.oracle.com/dylanWan/entry/otbi_vs_obia

QUESTION 7

You want to enter budget data in Fusion General Ledger. Which method is not supported?

- A. Smart View
- B. Application Development Framework Desktop Integration (ADFdi)
- C. File-based Data Import
- D. Entering budget Journals

Answer: D

Explanation:

http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20384/glossary.htm

QUESTION 8

You need to define multiple allocation rules as efficiently as possible.
Which three components can be reused across allocation rules?

- A. Point of View (POV)
- B. Run Time Prompts (RTP)
- C. Formulas
- D. RuleSets

Answer: ABD

Explanation:

https://docs.oracle.com/cd/E37017_01/fusionapps.1115/e20374/F494861AN1D1EE.htm

QUESTION 9

You are defining intercompany balancing rules that are applied to a specific source and category, such as payables and invoices, or a specific intercompany transaction type, such as Intercompany Sales.
Which two statements are correct?

- A. You must define rules for every combination of specific categories and sources. Otherwise, the intercompany balancing will not work.
- B. You can create a rule for all sources and categories by selecting the source "Other" and the category "Other."
- C. If you choose to have rules at various levels, then intercompany balancing evaluates the rules in this order: Ledger, Legal Entity, chart of accounts, and primary balancing segment value.
- D. Set up a chart of accounts rule for every chart of accounts structure you have in order to ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.

Answer: CD

Explanation:

It is therefore recommended that you set up a chart of accounts rule for every chart of accounts structure you have. This will ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.

Intercompany Balancing will then evaluate the journal source and journal category combination in determining which rule to use for balancing.

http://docs.oracle.com/cd/E25178_01/fusionapps.1111/e20374/F484501AN2545D.htm

Thank You for Trying Our Product

Braindump2go Certification Exam Features:

- ★ More than **99,900** Satisfied Customers Worldwide.
- ★ Average **99.9%** Success Rate.
- ★ **Free Update** to match latest and real exam scenarios.
- ★ **Instant Download** Access! No Setup required.
- ★ Questions & Answers are downloadable in **PDF** format and **VCE** test engine format.
- ★ Multi-Platform capabilities - **Windows, Laptop, Mac, Android, iPhone, iPod, iPad**.
- ★ **100%** Guaranteed Success or **100%** Money Back Guarantee.
- ★ **Fast**, helpful support **24x7**.



View list of all certification exams: <http://www.braindump2go.com/all-products.html>



Microsoft



ORACLE



CITRIX



JUNIPER
NETWORKS



EMC²
where information lives[®]

10% Discount Coupon Code: BDN2014