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QUESTION 1

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

Correct Answer: BCD

QUESTION 2

You create a prepayment for USD 100 and validate it to consume the budget and reduce available funds under the prepayment account. You then pay the prepayment of USD 100 create an invoice for USD 300, and validate the* invoice to consume the budget and reduce available funds for the expense-accounts used in the invoice. You then apply the prepayment fully on to the invoice and revalidate it. What happens to the available funds when you apply a prepayment that requires budgetary control?

- A. The prepayment application was already released at the ti of payment and the invoice consumes funds of 300 USD.
- B. The prepayment application releases funds of 200 USD And the invoice consumes funds of 100 USD, with a net decrease to available funds of 200 USD.
- C. Available funds will not change till invoice is approved.
- D. The prepayment application releases funds of 100 USD and the invoice consumes funds of 300 USD, with a net decrease to available funds of 200 USD.
- E. The prepayment application releases funds of 300 USD and the invoice consumes funds of 300 USD, with a net decrease to available funds of 100 USD.
- F. The budget will be released only foi the USD 300 invoice amount.

Correct Answer: F

QUESTION 3

When working with Essbase, versions of the tree hierarchy as defined in the Fusion not available in the Essbase balances cube. What should you do to correct this situation?

- A. Make sure the tree version was published successfully.
- B. Make sure to fla en the rows of the tree version.
- C. Make sure the tree is active.



D. Redeploy the chart of accounts.

Correct Answer: D

QUESTION 4

You want to process multiple allocations at the same time. What feature do you use?

- A. RuleSets
- B. Point of View (POV)
- C. Formulas
- D. General Ledger Journal entries

Correct Answer: C

QUESTION 5

You entered a journal and the client is asking for the following information:

?The current account balance

?What the future account balance will be if the Journal is approved and posted How will you get this information?

- A. View the Projected Balance region in the Create Journals page.
- B. Run a Trial Balance before and after posting.
- C. Use Oracle Transactional Business Intelligence (OTBI) to query General Ledger balances
- D. Query the account balance online.

Correct Answer: C

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