



# 1Z0-333<sup>Q&As</sup>

Oracle Financials Cloud: General Ledger 2016 Certified Implementation

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### QUESTION 1

Your customer wants to create fully balanced balance sheets for the Company, Line of Business, and product segments for both financial and management reporting. What is Oracle's suggested best practice for doing this?

- A. Create a segment that acts as the primary balancing segment and create values that represent a concatenation of all three business dimensions.
- B. Use account hierarchies to create different hierarchies for different purposes and use those hierarchies for reporting.
- C. Create three segments and qualify them as the primary balancing segment, second, and third balancing segments, respectively.
- D. Create two segments where the first segment represents the concatenation of Company and Line of Business, and then enable secondary tracking for the Product Segment.

Correct Answer: C

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### QUESTION 2

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?

- A. Financial Reporting Center
- B. Oracle Transactional Business Intelligence (OTBI)
- C. Intelligence Publisher (BI Publish).
- D. Smart View
- E. Oracle Business Intelligence Applications (OBIA)

Correct Answer: B

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### QUESTION 3

Your user forgot the password. How do you resolve this?

- A. Use the Manage Users page to update the user's information and change the password.
- B. Use Oracle Identity Management (OIM) to reset the user's password.
- C. Log in to the user's machine as an Administrator and change the password from the login page.
- D. Use Access Policy Manager (APM) to reset the user's password.
- E. Create a new user ID and password for the user.

Correct Answer: B

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#### QUESTION 4

The Accounting Manager requests that a schedule be created to automatically post journals from subledgers at different times. Which journal attribute should you use to set the automatic posting criteria?

- A. Journal Category
- B. Journal Source
- C. Journal Batch
- D. Journal Description

Correct Answer: C

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#### QUESTION 5

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

ledger.

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

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

Correct Answer: B

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