

Oracle Applications Interview Questions And Answers Guide.



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Oracle Applications Job Interview Preparation Guide.

Question # 1

Suppose where during the consolidation into USD (from GBP books) I want use two different exchange rates for two consolidations. Child SOB is same but the Parent SOBs are different. How can this be done?

Answer:-

You need to run Translation for the SOB or Ledger with GBP Currency. The Translation should be from GBP to USD for given periods.

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Question # 2

How to increase the number of invoices at the time of payment. Actually in my setup it will not take more than 300 invoices?

Answer:-

Keep it blank for the same. It will allow to select all invoices

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Question # 3

Differentiate between intra & inter UOM class conversion with examples?

Answer:-

In UOM Two Conversions One Is
Inter UOM
Intra UOM

Inter:

The Conversion Rate will Be Changed To An item With in Different UOM Class..

Eg: Gn oil Kg=0.961 Lt..

Intra :

The Conversion Rate Will Be Changed To The Different Items With in the Same UOM Class.

Eg: 1 Case Bottles=12 Each

1 Case Bottles=24 Each

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Question # 4

How to translate the balances of SOB in GBP currencies into multiple currencies or only in one different currency?

Answer:-

Yes, you could run translation for Multiple Currencies.

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Question # 5

What is Secondary Tracking Segments?

Answer:-

This segment will be paired with the balancing segment when generating account balances for the Retained Earnings account, Unrealized Gains or Losses accounts, and the Cumulative Translation Adjustment account.

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Question # 6

Explain what is the use of below profile options while configure multiorg?

1. HR: Security Profile
2. MO: Security Profile
3. GL Set of books name
4. MO: Operating Unit
5. HR: User type?

Answer:-

- 1-HR:Security Profile __because join between business Group and Responsibility
- 2-MO:OPERATING UNIT TO deFine organization with GL & AP
- 3-HR:USER TYPE TO CREAT EMPLOYERS

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Question # 7

What is global tempory table?

Answer:-

Global temporary tables are temporary table for perticular session.

Global temporary tables are two types,

- 1.Transaction wise temporary table
- 2.Session wise temporary tables.

In transaction wise temporary tables we will use on commit delete rows keyword, which delete the data whenever we do commit.

In session wise temporary table we will use on commit preserve rows keyword, which preserve the data till the end of that session.

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Question # 8

What characters can i use in an item name(including special characters)?

Answer:-

Its all depends upon the item kff and the value sets.

Dont use special char like #,@,%,&

Some char like %_# have special meaning while performing query by form

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Question # 9

Name of the reports in oracle inventory related to transaction?

Answer:-

Transaction Register

Material Distribution Detail Report

Material Distribution Summary Report

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Question # 10

How can the new account combinations be defined when dynamic insert option is not enabled?

Answer:-

Create new code combination at General Ledger Super User -

Setup - Accounts - Combinations

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Question # 11

Suppose If the client is totally dependent on manual on Manual transactions then Is the auto-accounting rules Mandatory?

Answer:-

Yes, Auto Accounting determines the general ledger accounts

for transactions that are entered manually or import using

Autoinvoice.

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Question # 12

What is the difference between format trigger and action trigger?

Answer:-

format trigger : when we want hide or display the objects in

in layout model dynamically we can use format trigger

action trigger : when a button selectd procedure executed

new report open

format trigger we can write in item level

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Question # 13

WHAT IS ACCOUNTING CONVENTION, WHY WILL WE USE IT?

Answer:-

Accounting Convention which is nothing but subledger accounting. It is the additional feature introduced in R12 For Eg. If the company in India is primary company and it has branch at US which we can treat as secondary or subsidiary,

- 1) In us its functional currency is USD which differs with Primary country functional currency,
- 2) In US Calander is from 01-jan to 31-dec and in Primary company Calander is 01-APR TO 31-MAR
- 3) BASED ON PRIMARY COMPANY REQUIREMENT ACCOUNTS ARE CREATED AND SAME WAY SECONDARY COMPANY ALSO HAVING ITS OWN ACCOUNTS KEY FLEXI FIELDS

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Question # 14

How to change an items UOM?

Answer:-

We can change item's UOM in Item master responsibility.. if the Item Code is already transacted then we can't change the UOM . if the item code is not transacted then we can change the UOM.

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Question # 15

Suppose where the Invoice given by supplier is in USD, but the payment can be done in GBP. Is it possible in AP?

Answer:-

Not possible

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Question # 16

How to define an expense type or asset type item?

Answer:-

Under Costing tab, if u unchecked "inventory asset value" attribute it becomes expense item and if checked it becomes asset type item.

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Question # 17

What is the difference between workday calendar and accounting calendar?

Answer:-

Workday calendar is simply use for transactional purposes. For example in treasury in counting of money placements with the define workday calendar you define working days is 5 days only excluding week ends, and this is the same AP wherein you defined in aging of payables it will count due date after you have set terms date, and so fourth in for AR. While, the accounting calendar this is the financial period. In defining it we will just simply refer to calendar 12 month and or 13 month including the adjustment period. This is where the start and end of every financial periods and cut off of reporting period in the financial statements.

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Question # 18

Is UOM maintained at master level or organization level or both?

Answer:-

both, master and org. Google it.

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Question # 19

What is automatic offset in AP?

Answer:-

Automatic Offsets, Payables automatically balances invoice and payment distributions that cross balancing segments by creating offsetting entries for each balancing segment.

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Question # 20

What are the pre-requisites for an AP Invoice line to move to FA module?

Answer:-

1. natural account while creating Ap invoice should be Asset clearing account
2. Enable track as asset in AP invoice line distributions
3. The Invoice should be validated, accounted and transferred to GL.

Note- mass additions will work only if transfer to run program is run and ap invoice is transferred to GL.

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Question # 21

List some exceptions other than NO_DATA_FOUND, TOO_MANY_ROWS and WHEN OTHERS?

Answer:-

ZERO_DIVISOR,
INVALID_CURSOR,
CURSOR_ALREADY_OPEN

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