



# 1Z0-1004<sup>Q&As</sup>

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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### QUESTION 1

Which tool can you use to create a Financial Income Statement?

- A. One View Reporting
- B. PS/nVision
- C. Account Inspector
- D. Rapid Implementation Enterprise Structures setup

Correct Answer: C

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### QUESTION 2

You are using budgetary control. You have an open purchase order for \$500 USD, and an invoice for \$300 is matched to the purchase order. What will be the funds status of the purchase order and the invoice?

- A. Both are Partially Reserved
- B. The purchase order is Liquidated and the invoice is Partially Reserved
- C. The purchase order is Partially Liquidated and the invoice is Partially Reserved
- D. The purchase order is Partially Liquidated and the invoice will be Reserved
- E. Both are reserved
- F. The purchase order is Open and the invoice is Validated

Correct Answer: C

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### QUESTION 3

Journal Description Rules are assigned to Subledger Journal Entry Rule Sets.

What are the other three subcomponents of a Subledger Journal Entry Rule Set? (Choose three.)

- A. Accounting Date
- B. Chart of Accounts
- C. Journal Line Rules
- D. Account Rules
- E. Supporting References

Correct Answer: CDE

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#### QUESTION 4

While creating a Journal Entry Rule Set, you are not able to use an Account Rule recently created. Which two options explain that? (Choose two.)

- A. The Account Rule's conditions are not defined
- B. The Account Rule's chart of accounts has no account values assigned
- C. The Account Rule is defined with a different chart of accounts form the Journal Entry Rule Set
- D. The Account Rule is using sources assigned to different event classes from that of the associated Journal Entry Rule Set

Correct Answer: CD

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#### QUESTION 5

You want to specify Intercompany System Options. Which three factors should you consider? (Choose three.)

- A. the approvers who will approve intercompany transactions
- B. whether to allow receivers to reject intercompany transactions
- C. whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- D. automatic or manual batch numbering and the maximum transaction amount
- E. automatic or manual batch numbering and the minimum transaction amount

Correct Answer: BCE

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