1Z0-1004^{Q&As}

Oracle Financials Cloud: General Ledger 2018 Implementation
Essentials

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QUESTION 1

Which two statements are true regarding how Intercompany Balancing Rule are defined? (Choose two.)

A. All ledgers engaged in an intercompany transaction must share the same chart of accounts in order to define balancing rules.

B. You can only define balancing rules for different journals\' sources. You cannot define balancing rules for different journal categories.

C. You can define different balancing rules for different combinations of journal sources, journal categories, and transaction types.

D. You can define different rules for different charts of accounts, ledgers, legal entities, and primary balancing segment values.

Correct Answer: AC

QUESTION 2

You set up a secondary ledger using the Manage Secondary Ledger task and selected a data conversion level of subledger. Which two actions should you now perform? (Choose two.)

A. Ensure that the Accounting Calendar and Currency are the same as the Primary Ledger

B. Define Journal Conversion Rules that include subledgers in order to transfer subledger transactions

C. Define Journal Conversion Rules that exclude subledgers

D. Assign a Subledger Accounting Method to the secondary ledger

E. Define Supporting References with balances

Correct Answer: BD

QUESTION 3

In Financial Cloud, which three reporting tools can be used to access General Ledger balances? (Choose three.)

A. Application Composer

B. Oracle Enterprise Repository

C. Oracle Transactions Business Intelligence

D. Financial Reporting Studio

E. Smart View

Correct Answer: CDE

QUESTION 4

Which AMX builder method is most effective in routing the journals to the Accounting Manager when his subordinate, The General Accountant, enters a journal?

A. Supervisory level approval

B. Cost center based approval

C. Dynamic Approval Groups

D. Management Chain approval

E. Approval Groups

Correct Answer: A

QUESTION 5

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

A. Cloud customers can use both OTBI and OBIA

B. OTBI allows you to create custom reports from real-time transactional data against the database directly

C. OBIA is based on the universal data warehouse design with different prebuilt adapters that can connect to various source applications.

D. Both OBIA and OTBI provide a set of predefined reports and dashboards and a library of metrics that help to measure business performance.

E. OBIA works for multiple sources including E-Business Suite, PeopleSoft, JD Edwards, SAP, and Cloud Applications

Correct Answer: BCE

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