



1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

How do you hide accounts with no balances showing #Missing in Smart view?

- A. Select the Data/Missing check box in the Data Options tab.
- B. Use Excel functions to hide rows with #Missing assigned
- C. Choose the Suppress Zeros option under Data options.
- D. This indicates a database connection issue. Try to reconnect to Fusion Applications.

Correct Answer: A

QUESTION 2

After submitting the journal for approval, you realize that the department value in the journal is incorrect. How do you correct the value?

- A. Delete the journal and create a new journal.
- B. Update the journal through workflow
- C. Click the Withdraw Approval button in the Edit Journals page and edit the journal.
- D. Reverse the journal and create a new one.

Correct Answer: B

QUESTION 3

Which two General Ledger work areas would you assign to all your entry-level General Ledger accountants?

- A. Journals Work Area
- B. Period Close Work Area
- C. Financial Reporting Center
- D. General Accounting Dashboard

Correct Answer: AD

QUESTION 4

Which two statements are true regarding how Intercompany Balancing Rules are defined?

- 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 value.

Correct Answer: A

QUESTION 5

You are defining intercompany balancing rules that are applied to a specific source and category, such as payables and invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which two statements are correct?

- A. You must define rules for every combination of specific categories and sources. Otherwise, the intercompany balancing will not work.
- B. You can create a rule for all sources and categories by selecting the source "Other" and the category "Other."
- C. If you choose to have rules at various levels, then intercompany balancing evaluates the rules in this order: Ledger, Legal Entity, chart of accounts, and primary balancing segment value.
- D. Set up a chart of accounts rule for every chart of accounts structure you have in order to ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.

Correct Answer: BC

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