1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

What is the most efficient way to add a new year to the accounting calendar?

A. Add the periods manually

B. Use the Add Year button

C. Import the periods from a spreadsheet

D. The application automatically populates the next year when you open the first period a new fiscal year.

Correct Answer: D

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: A

QUESTION 3

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 4

You are required to enter a high volume of users into the system. What does Oracle consider best practice to do this?

A. Use SQL to populate the HR interface tables and load employees in bulk.

B. Use the spreadsheet templates available in Oracle Enterprise Repository (OER) and then import users into Fusion Applications.

C. Use the "Hire an Employee" user interfaceto inter each user manually.

D. Use the spreadsheet available in Oracle Identity Manager (OIM) to import users.

E. Use the "Enter a Supplier" user interface to enter each user manually.

Correct Answer: D

QUESTION 5

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment. They want to easily create eliminating entries for the intercompany activity.

What should you recommend?

A. Define an intercompany segment in the chart of accounts. The Intercompany module and the intercompany balancing feature in general ledger and sub ledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.

B. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.

C. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.

D. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.

Correct Answer: C