



1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

You want to process multiple allocations at the same time. What feature do you use?

- A. RuleSets
- B. Point of View (POV)
- C. Formulas
- D. General Ledger Journal entries

Correct Answer: D

QUESTION 2

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 3

The Accounting Manager requests that a schedule be created to automatically post journals from subledgers at different times.

Which journal attribute should you use to set the automatic posting criteria?

- A. Journal Category
- B. Journal Source
- C. Journal Batch
- D. Journal Description

Correct Answer: C

QUESTION 4

What Is Oracle Essbase?



- A. A robust reporting and analysis tool
- B. A relational database
- C. A data ware house
- D. A multidimensional Online Analytical Processing (OLAP) server that is embedded in Fusion GeneralLedger

Correct Answer: B

QUESTION 5

Your customer operates three shared services that perform accounting functions across 50 countries. What feature allows them to share setup data, such as Payment Terms, across Business Units?

- A. Reference Data Sets
- B. Business Units functions
- C. None. Setup data is partitioned by Business Unit and must be defined separately per Business Unit.
- D. Data Access Sets

Correct Answer: B

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