



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

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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#### QUESTION 1

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

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#### QUESTION 2

You want to monitor the close process of all your financial subledgers and ledgers. How can you quickly obtain this information?

- A. Use the Manage Accounting Periods page to view the status of all subledgers and ledgers
- B. Access each subledgers\' calendar and General Ledger\'s Manage Accounting Periods page to view the status of each period
- C. Run Closing Status reports
- D. Use Close Monitor in General Accounting Dashboard

Correct Answer: C

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#### QUESTION 3

You want to be notified of anomalies in certain account balances in real time. What is the most efficient way to do this?

- A. Create an Account Group using Account Monitor
- B. Use Account Inspector
- C. Open a Smart View file saved on your desktop
- D. Perform an account analysis online

Correct Answer: A

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#### QUESTION 4



How can your Accounting Manager expedite journal processing during the time-critical month-end close?

- A. by creating an ad hoc query on journals using Oracle Transactional Business Intelligence (OTBI)
- B. by running the Journals report using Business Intelligence Publisher
- C. by using the Journals region to view journals Requiring Attention, Requiring Approval, and Pending Approval from Other
- D. by using the Close Status monitor to drill down on the close status across ledgers

Correct Answer: C

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#### QUESTION 5

How do Cross Validation Rules (CVRs) handle existing violations in the Code Combinations Identification (CCID) table?

- A. Nothing has changed. If you have an invalid account combination existing in the table, you must deactivate it to prevent further usage
- B. CVRs are assigned to the end user role; therefore controlling what account code combination individuals can leverage in the General Ledger and the subledgers
- C. CVRs only test new account combinations being inserted into the table. They ignore any invalid account combinations already existing in the table
- D. If CVR determines that an invalid combination exists in the CCID table, it will automatically disable that account code combination.

Correct Answer: C

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