

1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

Which two statements are true regarding how Intercompany Balancing Rule, are defied?

- 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 2

What type of user must be defined before you can create an Implementation Project?

- A. None. The Fusion Applications Superuser, FAADMIN, has full access to create an Implementation Project.
- B. A full-time employee that has the FSM Superuser role assigned
- C. None. The OIM system administrator user ID, XELSYSADM, which is assigned by the person provisioning the system, has full access.
- D. Implementation Users
- E. All roles that will be used throughout the implementation

Correct Answer: E

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

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 interface to enter 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

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