

1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

Which two are prerequisites for creating subledger accounting entries?

- A. Completing accounting transformation definition and activating Subledger Journal Entry Rule Set assignments for the Accounting Method
- B. Populating supporting reference information in reference objects
- C. Selecting source values from transaction objects
- D. Creating subledger accounting events
- E. Completing preaccounting validation

Correct Answer: BE

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

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 want to monitor the close process of all your financial subledgers and ledgers.

How can you quickly obtain this information?

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

Correct Answer: D

QUESTION 5

Which two types of journals can be automatically routed through the journal approval process?

- A. Allocation journals
- B. Revaluation journals
- C. Manual journals
- D. Sub ledger journals
- E. Journals imported from third-party systems

Correct Answer: AD

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