

# 1Z0-408<sup>Q&As</sup>

Oracle Fusion Financials: General Ledger 2014 Essentials

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**QUESTION 1**

Your customer is having issues transferring intercompany transactions to General Ledger..

Identify three reasons for this.

- A. The intercompany transaction is not approved.
- B. The corresponding Payables and Receivables invoice have not been generated.
- C. If they are different, then the exchange rate is missing between the intercompany and ledger currency.
- D. The intercompany period is closed.
- E. Both the intercompany and general ledger periods are open.

Correct Answer: BCE

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**QUESTION 2**

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

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**QUESTION 3**

You just submitted the Accounting Configuration. Which two statements are correct?

- A. You must define a Data Access Set to obtain full read/write access to the ledgers in the Accounting Configuration.
- B. A Data Access Set with full read/write access to the ledger is automatically created.
- C. Open the ledger's period to begin entering transactions.
- D. Verify the data roles created and assign them to the General Ledger users.

Correct Answer: C

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**QUESTION 4**

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

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## QUESTION 5

When working with Essbase, versions of the tree hierarchy as defined in the Fusion not available in the Essbase balances cube.

What should you do to correct this situation?

- A. Make sure the tree version was published successfully.
- B. Make sure to flatten the rows of the tree version.
- C. Make sure the tree is active.
- D. Redeploy the chart of accounts.

Correct Answer: C

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