



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

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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### QUESTION 1

On which three occasions are Essbase balances updated? (Choose three.)

- A. every time the tree version is published
- B. every time you run the batch program called "Update Essbase Balances"
- C. every time you open a new period
- D. every time journals are posted to the general ledger
- E. at report run-time

Correct Answer: ADE

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### QUESTION 2

Identify three roles that get access to the reports in the Fusion Accounting Hub Reporting Cloud Service (FAHRCS). (Choose three.)

- A. Controller
- B. General Accountant
- C. General Accountant Manager
- D. Business Intelligence Administrator (BI Admin)
- E. Financial Analyst

Correct Answer: CDE

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### QUESTION 3

You are setting up Close Monitor, which comprises a ledger set hierarchy definition.

Which two components of the enterprise structure should the ledgers in the ledger set share? (Choose two.)

- A. Accounting Calendar
- B. Legal Entities, Business Units, and Chart of Accounts
- C. Chart of Accounts
- D. Chart of Accounts and Business Units
- E. Chart of Accounts, Currency, Accounting Calendar, and Subledger Accounting Method

Correct Answer: AC

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#### QUESTION 4

Your customer has many eliminating entries to eliminate intercompany balances. The General Ledger does not include a purpose-built Consolidation feature. How would you automate the process of creating eliminating entries, assuming your customer is not using Oracle Hyperion Financial Close Management?

- A. Use the General Ledger's Calculation Manager to define an allocation definition to eliminate entries that you can generate every period
- B. Use the spreadsheet template that is accessed from the "Create Journal in Spreadsheet" task and import the spreadsheet with the eliminating entries every period
- C. There is no way to automate this process if the customer is not using Oracle Hyperion Financial Close Management
- D. Create a manual journal that includes the eliminating entries, and then create a copy of the journal batch every period

Correct Answer: A

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#### QUESTION 5

You entered a journal and the client is asking for the following information: The current account balance What the future account balance will be if the journal is approved and posted

How will you get this information?

- A. Query the account balance online
- B. Use Oracle Transactional Business Intelligence (OTBI) to query General Ledger balances
- C. View the Projected Balances region in the Create Journals page
- D. Run a Trial Balance before and after posting

Correct Answer: C

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