

1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

Your Financial Analyst needs to interactively analyze General Ledger balances with the ability down to originating transactions.

Which three features facilitate this?

- A. Account Inspector
- B. Smart View
- C. Account Monitor
- D. Online Transactional Business Intelligence
- E. Financial Reports published to Excel

Correct Answer: D

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

QUESTION 3

Your customer wants to prevent their department managers from viewing the results of other departments where they have no management authority.

What should be implemented for this type of security?

- A. Data Access Sets
- B. Cross-Validation Rules
- C. Segment Value Security
- D. Role-Based Access

Correct Answer: C

QUESTION 4

While creating a Journal Entry Rule Set, you are not able to use an Account Rule recently created. Which two options explain that?

- A. The Account Rule is defined with a different chart of accounts from the Journal Entry Rule Set.
- B. The Account Rule's chart of accounts have no account values assigned
- C. The Account Rule's conditions are not defined.
- D. The Account Rule is using sources assigned to different event classes from that of the associated Journal Entry Rule Set.

Correct Answer: BD

QUESTION 5

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

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