



1Z0-1004^{Q&As}

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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QUESTION 1

Management wants to use the budget transfer function available on the Review Budgetary Control Balances page. Which privilege is required to perform the budget transfer?

- A. Import Budget Amounts from Spreadsheet (XCC_IMPORT_BUDGET_FROM_SPREADSHEETS_PRIV)
- B. Import Budget Amounts (XCC_IMPORT_BUDGET_PRIV)
- C. Manage Control Budgets (XCC_MANAGE_CONTROL_BUDGETS_PRIV)
- D. Budget Loading (XCC_BUDGET_LOADING_DUTY_PRIV)

Correct Answer: B

QUESTION 2

Which feature outside of reporting and analysis leverages the Essbase cube?

- A. revaluations and translation to revalue and translate currencies stored in the Essbase cube
- B. calculation manager to perform allocations based on multidimensional balances and budgets
- C. period closing and opening of ledgers to keep General Ledger Cloud and the Essbase cubes in sync
- D. journal entries and journal approval to create journals that update balances to the cube directly

Correct Answer: A

QUESTION 3

What is the most efficient way to add a new year to the accounting calendar?

- A. Import the periods from a spreadsheet
- B. The application automatically populates the next year when you open the first period of a new fiscal year
- C. Add the periods manually
- D. Use the Add Year button

Correct Answer: D

QUESTION 4

Your customer has a large number of legal entities. The legal entity values are defined in the company segment which represents the primary balancing segment. They want to easily create eliminating entries for their intercompany activity. What would you recommend?



- A. Define an intercompany segment in the chart of accounts. The Intercompany module and the Intercompany balancing feature in general ledger and subledger accounting will automatically populate the intercompany segment which the balancing segment value of the legal entity with which you are trading
- B. 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 to define
- 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. You can track the intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner

Correct Answer: A

QUESTION 5

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

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

Correct Answer: CD

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