



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

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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### QUESTION 1

In Financial Cloud, which three reporting tools can be used to access General Ledger balances? (Choose three.)

- A. Application Composer
- B. Oracle Enterprise Repository
- C. Oracle Transactions Business Intelligence
- D. Financial Reporting Studio
- E. Smart View

Correct Answer: CDE

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### QUESTION 2

Which two statements are true regarding how Intercompany Balancing Rule are defined? (Choose two.)

- 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 values.

Correct Answer: AC

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### QUESTION 3

During implementation, a consultant accidentally designated the cost center segment as the natural account. Values have already been assigned and journals have been posted. Select the process that allows you to change the qualifier back to cost center qualifier.

- A. Create a new chart of accounts.
- B. Delete the segment and create a new segment with the correct qualifier.
- C. Change and save the segment qualifier.
- D. Delete the chart of accounts and create a new one.

Correct Answer: D

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#### QUESTION 4

Your customer wants to have balance sheets and income statements for its cost center and program segments. That is, the customer wants to have three balancing segments. Which two recommendations would you give your customer? (Choose two.)

- A. Additional intercompany rules will need to be defined for the two additional balancing segments
- B. Every journal where debits do not equal credits across the three balancing segments will result in the system generating extra journal lines to balance the entry
- C. Define Ledger balancing options to balance by second and third balancing segments
- D. When entering journals manually, the customer will need to make sure that debits and credits are equal across all balancing segments because the system will not automatically balance the journal

Correct Answer: AD

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#### QUESTION 5

Your enterprise structure has one ledger and two business units. Business unit one wants to enable budgetary control for Requisitioning only on Procure-to-Pay Business Functions and business unit two wants to enable budgetary control for Payable Invoicing only in Procure-to-Pay Business Functions. Which two statements are correct? (Choose two.)

- A. While defining control for business unit two, enable control at Requisitioning and define the exceptions to only include invoicing
- B. While defining control for business unit one, enable control at purchasing and define the exceptions to only include requisitioning
- C. Define budgetary control at ledger level with Budgetary Control Exceptions for each business unit
- D. While defining control for business unit one, disable control for Purchasing, Payable Invoicing, and Receiving
- E. Define budgetary control at ledger level and only encumbrance control at the business units
- F. Define control for business unit two to disable control for Requisitioning, Purchasing, and Receiving

Correct Answer: AD

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