



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

Oracle Fusion Financials: General Ledger 2014 Essentials

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#### QUESTION 1

What Is Oracle Essbase?

- A. A robust reporting and analysis tool
- B. A relational database
- C. A data ware house
- D. A multidimensional Online Analytical Processing (OLAP) server that is embedded in Fusion GeneralLedger

Correct Answer: B

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#### QUESTION 2

Which two delivered roles can access the full functionality of Functional Setup Manager,

- A. Application Implementation Manager
- B. Functional Setup Manager Superuser
- C. Application Implementation Consultant
- D. Any functional user
- E. IT Security Manager

Correct Answer: BE

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#### QUESTION 3

Which report show you differences between your subledger balances and General Ledger balances?

- A. Payables Trial Balance, Receivables Trial Balance, and General Ledger Trial Balance reports
- B. Payables and Receivables Aging Reports with the General Ledger Trial Balance report
- C. Payables to Ledger Reconciliation Report and the Receivables to Ledger Reconciliation Report
- D. General Ledger Financial Statements and the Accounts Payable and Accounts Receivables Invoice Registers

Correct Answer: C

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#### QUESTION 4

You want to monitor the close process of all your financial subledgers and ledgers.

How can you quickly obtain this information?



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- A. Access each subledgers\' calendar and General Ledger\'s Manage Accounting Periods page to view the status of each period.
- B. Use the Manage Accounting Periods page to view the status of all subledgers and ledgers.
- C. Use Close Monitor in General Accounting Dashboard.
- D. Run Closing Status reports.

Correct Answer: D

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#### QUESTION 5

You want to prevent intercompany transactions from being entered during the last day of the close. What should you do?

- A. Close all subledger periods.
- B. Close Intercompany periods in Fusion Intercompany.
- C. Freeze the Intercompany Journal source in General Ledger.
- D. Close the General Ledger period in the Manage Accounting Periods page.

Correct Answer: D

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