



1Z0-408^{Q&As}

Oracle Fusion Financials: General Ledger 2014 Essentials

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QUESTION 1

Which two types of journals can be automatically routed through the journal approval process?

- A. Allocation journals
- B. Revaluation journals
- C. Manual journals
- D. Sub ledger journals
- E. Journals imported from third-party systems

Correct Answer: AD

QUESTION 2

You need to create a month-end re-reporting package for an upcoming Audit Committee meeting. You have 10 financial reports that you will need to share with executives and auditors.

In which three ways do you accomplish this?

- A. Using Workspace, assemble multiple reports into a book.
- B. Use a Report Batch to run reports at a specific time to create set of snapshot reports based on accounting information at that specific point in time.
- C. Users can drill down on snapshot reports for future analysis.
- D. The report contained in the book can be printed or viewed individually or as an entire book that includes a table of contents.
- E. Snapshot reports can only be viewed online.

Correct Answer: ACD

QUESTION 3

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers. You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as Company to Entity, Department to Department, and Account to Account. What happens to segments in your source general ledger, such as Program, that cannot be mapped Hyperion Financial Management?

- A. The data is not transferred.
- B. Data is summarized across segments that are not mapped to Hyperion Financial Management
- C. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.



D. The unmapped segments default to future use segments in Hyperion Financial Management

Correct Answer: C

QUESTION 4

You want to automatically post journal batches imported from subledger source to prevent accidental edits or deletions of the subledger sources journals, which could cause an out-of-balance situation between your sub ledgers and general ledger.

Which two aspects should you consider when defining your AutoPost Criteria?

- A. Use the Allocation for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.
- B. Include all of your sub ledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.
- C. Create your AutoPost criteria using minimal source and categories.
- D. Schedule your AutoPost Criteria set to run during off-peak hours only

Correct Answer: A

QUESTION 5

Your customer is expanding its operations. You defined a new ledger and several business units. However, you are unable to assign the newly generated data roles to existing Accounts Payables and Accounts Receivables users in the shared service center.

What should you do to correct the problem?

- A. Open the Oracle Identity Management (OIM) and make sure the data roles were created.
- B. Open the Manage Users page and make sure the employees at
- C. Open Access Policy Manager (APM) and assign the roles manually
- D. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.

Correct Answer: C

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