



1Z0-1004^{Q&As}

Oracle Financials Cloud: General Ledger 2018 Implementation Essentials

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**QUESTION 1**

The Delete Translated Balances process provides the ability to completely reset translations in the event that significant changes are made to the accounting configuration. Once the deletion process completes, what additional process must you run?

- A. Submit the Update General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- B. Submit the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- C. Submit the Create Currency Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- D. Submit the Create Scenario Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.

Correct Answer: B

QUESTION 2

On which three occasions are Essbase balances updated? (Choose three.)

- A. every time the tree version is published
- B. every time you run the batch program called "Update Essbase Balances"
- C. every time you open a new period
- D. every time journals are posted to the general ledger
- E. at report run-time

Correct Answer: ADE

QUESTION 3

Your customer has enabled budgetary control for purchase orders. They have a purchase order for \$1,000 USD which is fully reserved. An invoice for \$600 is entered and matched to the purchase order, and the purchase order is closed for

further invoicing.

What happens to the remaining \$400 USD?

- A. Invoice type will have less funds available by \$400 USD
- B. \$400 USD will be expired and not available for use
- C. \$400 USD will be added back to available funds



D. Only obligation type will have \$400 USD funds available

E. Manual encumbrance journal needs to be entered in General Ledger to release the budget amount of \$400 USD

Correct Answer: C

QUESTION 4

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 5

All of your subsidiaries can share the same ledger with their parent company and all reside on the same application instance. They do perform intercompany accounting. What is Oracle's recommended approach to performing consolidations?

A. Use General Ledger's Financial Reporting functionality to produce consolidated reports by balancing segment where each report represents a different subsidiary. Any eliminating entries can be entered in yet another separate balancing segment

B. Use Oracle Hyperion Financial Management for this type of complex consolidation

C. Use General Ledger's Balance Transfer programs to transfer subsidiary ledger balances to the parent ledger, and then enter eliminating entries as a separate balancing segment in the parent ledger.

D. Define multiple ledgers for consolidation and report on ledger set

Correct Answer: B

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