



1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

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

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

Correct Answer: D

QUESTION 2

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies.

Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

- A. complete Accounting Configuration
- B. Suppliers and Customers
- C. Banks, Bank Accounts, and Branches
- D. chart of account values, accounting calendar, and ledger
- E. setup data for Receivables and Payables product.

Correct Answer: BCD

QUESTION 3

Your foreign currency transactions need to be revalued every month. For balance sheet accounts, you reverse the revaluation journals in the next period. You are using the period- to-date (PTD) method of revaluation for your income statement accounts.

When should you reverse revaluation journals, if at all required?

- A. Reverse them in the same period as the revaluation run.
- B. Both balance sheet and income statement revaluation journals should be reversed in the period.
- C. Never, because each period's revaluation adjustment is just for that period.
- D. The reversals must be done at the end of each quarter.

Correct Answer: B



QUESTION 4

You are required to enter a high volume of users into the system. What does Oracle consider best practice to do this?

- A. Use SQL to populate the HR interface tables and load employees in bulk.
- B. Use the spreadsheet templates available in Oracle Enterprise Repository (OER) and then import users into Fusion Applications.
- C. Use the "Hire an Employee" user interface to enter each user manually.
- D. Use the spreadsheet available in Oracle Identity Manager (OIM) to import users.
- E. Use the "Enter a Supplier" user interface to enter each user manually.

Correct Answer: D

QUESTION 5

You want to be notified of anomalies in certain account balances in real time. What is the most efficient way to do this?

- A. Perform an account analysis online.
- B. Open a Smart View file saved on your desktop.
- C. Create an Account Group using Account Monitor.
- D. Use Account Inspector.

Correct Answer: A

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