



1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

Your customer has only licensed Fusion Financials and wants to use approval workflows. Using which page to enter users and assign roles does Oracle consider best practice?

- A. Manage Users
- B. Hire a New Employee
- C. Oracle Identity Management (OIM)
- D. Policy Manager (APM)
- E. Financials not a stand-alone product

Correct Answer: C

QUESTION 2

Which statement is true when creating an Implementation Project for Financials Cloud?

- A. The Implementation Project is preconfigured and cannot be deleted or changed.
- B. Plan your implementation project carefully because you cannot delete it or make changes later.
- C. You must select the Offering "Financials," and each individual product or option to perform the setup for each product in Financials Cloud.
- D. Selecting the Offering "Financials," automatically allows you to perform the setup for all Financials Cloud products.
- E. You only need to make the project name unique, then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management and Supply Chain Management.

Correct Answer: C

QUESTION 3

Most of the accounting entries for transactions from your source system use TRANSACTION_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use TAX_AMOUNT as the source.

At what level can you override the default accounting attribute assignment?

- A. Event Type
- B. Journal Line Rule
- C. Event Class
- D. Journal Entry Rule Set
- E. Journal Entry



Correct Answer: D

QUESTION 4

You just submitted the Accounting Configuration. Which two statements are correct?

- A. You must define a Data Access Set to obtain full read/write access to the ledgers in the Accounting Configuration.
- B. A Data Access Set with full read/write access to the ledger is automatically created.
- C. Open the ledger's period to begin entering transactions.
- D. Verify the data roles created and assign them to the General Ledger users.

Correct Answer: C

QUESTION 5

You want to define an allocation rule where segment values are constants for rules and formulas. What should you do?

- A. Specify Run Time Prompts (RTP).
- B. Always use the Outer Point of View (POV).
- C. Never use the Outer Point of View (POV).
- D. Only specify segment values in formulas.

Correct Answer: D

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