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Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

Identify three functions of Functional Setup Manager.

- A. Provide a central place to access and perform all of the setup steps across Fusion application product
- B. Automatically generate lists of setup tasks in the correct sequence with dependencies highlighted.
- C. Automatically mark the status of tasks as Completed after they have been completed.
- D. Assign setup tasks to individuals with due dates where users must manually update their completion status.
- E. Centrally manage the close processes across subledgers and ledgers.

Correct Answer: ABE

QUESTION 2

On which three occasions are Essbase balances updated?

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

Correct Answer: ABD

QUESTION 3

You are implementing Fusion Accounting Hub for your external Accounts Receivables system. The external system sends invoices billed and cash receipts in a flat file, along with the customer classification information. You want the accounting amounts to be tracked by customers too but you do not want to add a Customer segment to your chart of accounts.

What is the solution?

- A. Use the Open Account Balances Listing report that has balances by customer.
- B. Use the Third Party Control Account feature.
- C. Use Supporting References to capture customer classification information.
- D. Capture customer information as the source and develop a custom report using Online Transactional Business Intelligence (OTBI).

Correct Answer: C



QUESTION 4

You need to build a complex account rule. Which four value types can you use in your definition?

- A. Value Set
- B. Constant
- C. Existing Account Rule
- D. Account Combination
- E. Mapping Set
- F. Source

Correct Answer: ABCF

QUESTION 5

After submitting the journal for approval, you realize that the department value in the journal is incorrect. How do you correct the value?

- A. Delete the journal and create a new journal.
- B. Update the journal through workflow
- C. Click the Withdraw Approval button in the Edit Journals page and edit the journal.
- D. Reverse the journal and create a new one.

Correct Answer: B

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