



# 1Z0-960<sup>Q&As</sup>

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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### QUESTION 1

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

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### QUESTION 2

You customer is a financial Institution that needs to maintain overage daily balances (ADB).

Which two statements are true regarding this functionality in Fusion Applications?

- A. ADB provides organizations with the ability to track average and end-of-day balances, report average balance sheets, and create custom reports using both actual and average balances.
- B. Average balances are stored for both subledger balances and general ledger balances.
- C. Average balances are stored in the Essbase cube.
- D. Average balances are maintained for both actual and budget balances.
- E. When using ADB, you must define a daily calendar and assign it to your ADB ledger.

Correct Answer: AD

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### QUESTION 3

In which two ways can your users customize the Dashboards and Work Areas to suit their individual working styles?

- A. They can format each table by hiding and showing columns, moving columns, and resizing columns.
- B. They can use Personalization to move and remove regions from those pages.
- C. Users have very little control customizing their Dashboards and Work Areas; they can only resize columns.
- D. They can have the System Administration customize pages for them using Page Composer.

Correct Answer: C

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#### QUESTION 4

Your customer requires physical invoices to be generated in Fusion Payables and Fusion Receivables for the intercompany payables and receivables transactions.

What statement is correct with regard to setting this up?

- A. You must assign the corresponding Receivables and Payables Business Units.
- B. You only need to assign the Legal Entity and Organization Contact.
- C. You must perform additional setup steps for Fusion Payables and Fusion Receivables.
- D. You can only associate one Intercompany Organization per Legal Entity.

Correct Answer: A

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#### QUESTION 5

What's the difference between subject areas that append the word "Real Time" and those that do not?

- A. There is no difference.
- B. The "Real Time" subject areas are based on real-time transactions and all others are based on Historical data.
- C. The "Real Time" subject areas are based on real-time transactions in Fusion Applications, and all others are based on data stored in the Oracle Business Intelligence Applications data warehouse.
- D. The "Real time" subject areas are based on sub ledger transactions and all others are based on general ledger balances.

Correct Answer: B

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