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Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

After loading your budget data into Fusion General Ledger, you can view budget balances using these feature.

Which feature does not belong on the list?

- A. Application Development Framework Desktop Integration(ADFdi)
- B. Account Inspector
- C. Account Monitor
- D. Smart View

Correct Answer: B

QUESTION 2

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a specific supplier type, it needs to go to a default account regardless of the account type.

What is the solution?

- A. Create two journal line rules with a condition of supplier type.
- B. Create an Account Rule with 31 rule elements using one condition for each expense type and another for supplier type.
- C. Create an Account Rule with two rule elements using one for expense type mapping and the other for the condition of supplier type.
- D. Create an Account Rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other without any conditions.

Correct Answer: C

QUESTION 3

You want to prevent intercompany transactions from being entered during the last day of the close. What should you do?

- A. Close all subledger periods.
- B. Close Intercompany periods in Fusion Intercompany.
- C. Freeze the Intercompany Journal source in General Ledger.
- D. Close the General Ledger period in the Manage Accounting Periods page.



Correct Answer: B

QUESTION 4

You are required to change today's daily rates for converting GBP to USD. What are three ways in which you can update existing daily rates?

- A. Use the spreadsheet loader from the Currency Rates Manager.
- B. Import daily rates through the Daily Rates open interface table.
- C. Update rates manually using the Currency Rates Manager, which can be accessed only from the Functional Setup Manager
- D. Update rates manually using the Currency Rates Manager, which can be accessed from the Functional Setup Manager or the General Ledger's Period Close work area.
- E. Edit existing transactions and update the rates manually.

Correct Answer: BCD

QUESTION 5

Your Financial Analyst needs to interactively analyze General Ledger balances with the ability down to originating transactions.

Which three features facilitate this?

- A. Account Inspector
- B. Smart View
- C. Account Monitor
- D. Online Transactional Business Intelligence
- E. Financial Reports published to Excel

Correct Answer: E

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