



1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

Pass Oracle 1Z0-960 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-960.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Transaction Objects
- B. Event Entities
- C. Mapping Sets
- D. Accounting attributes
- E. Event Classes

Correct Answer: A

QUESTION 2

Your customer uses Financials Cloud, Projects, Inventory and Procurement.

Which two statements are true regarding intercompany accounting for these products?

- A. Each product has its own Intercompany Accounting feature that needs to be set up separately.
- B. Intercompany Balancing Rules are defined centrally and applied across Financials, Portfolio Project Management and Supply Chain Management products.
- C. Within Financials Cloud, Intercompany Balancing Rules are used to balance both cross- ledger intercompany transactions and single ledger intercompany journals.
- D. They need to license a separate stand-alone Intercompany product that acts as the Intercompany Accounting Hub.

Correct Answer: AD

QUESTION 3

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 4

Which three reporting tools are based on real-time data or balances?

- A. Oracle Business Intelligence Applications (OBIA)
- B. Smart View
- C. Business Intelligence Publisher (BI Publisher)
- D. Oracle transactional Business Intelligence (OTBI)
- E. Oracle Financial Reporting (FR)

Correct Answer: BDE

QUESTION 5

Which two General Ledger work would you assign to all your entry-level General Ledger accountants?

- A. Journals Work Area
- B. Period Close Work Area
- C. Financial Reporting Center
- D. General Accounting Dashboard

Correct Answer: AD

[Latest 1Z0-960 Dumps](#)

[1Z0-960 Practice Test](#)

[1Z0-960 Exam Questions](#)