

## 1Z0-561<sup>Q&As</sup>

Oracle FLEXCUBE Universal Banking 11 Basic Implementation Essentials

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**QUESTION 1**

Which statements are true about Limits Revaluation in Oracle FLEXCUBE?

- A) Limits Revaluation is done online as and when the Currency Exchange Rate changes.
- B) Limits Revaluation is done as part of the EOD Batch Process.
- C) Limits Revaluation Accounting entries are posted in the Limits Currency.
- D) Limits Revaluation Accounting entries are posted in the Branch Local Currency.

A. A, B, C and D

B. A and C

C. B and C

D. B and D

Correct Answer: A

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**QUESTION 2**

What are the functionalities of the Sign Off and Exit buttons?

- A. Sign Off helps the user change the branch whereas Exit logs the user out of the system.
- B. Exit helps the user change the branch whereas Sign Off logs the user out of the system.
- C. Sign Off helps the user log off a Module whereas Exit logs the user out of the system.
- D. Sign Off brings the user to the "sign on" screen whereas Exit logs the user out of the system.

Correct Answer: D

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**QUESTION 3**

Oracle FLEXCUBE allows the match status to be Open, Suggested, or Closed. Which of these are true for a Suggested match status?

A) The suggested entries will be allowed for modification. B) The suggested record will be allowed for confirmation. C) The suggested entries record can be rejected.

A. B and C

B. A and C

C. A

D. C

Correct Answer: A

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#### QUESTION 4

A bank has ICCF Rule implemented to collect its processing charges, but due to regulation changes now it can no longer levy these charges on the transactions. What changes are required in Oracle FLEXCUBE to implement new requirement?

- A. Amend the respective products and select the "Stop Application" flag in the Charge Definition screen.
- B. Unlock the ICCF Rule and delink all the attached products.
- C. Reverse the ICCF Rule.
- D. Delete the ICCF Rule.

Correct Answer: A

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#### QUESTION 5

Oracle FLEXCUBE supports Multi Credit Transfer using Funds Transfer Module. Which features are part of Multi Credit Transfer?

- A) Message is sent as MT 102 and MT203.
- B) Maximum of 10 Contracts can be consolidated under a multicredit reference number.
- C) Consolidated accounting reference number is to be entered by the user.
- D) Field Multi Credit Transfer should be enabled at the Product and Branch level.

A. A, B and C

B. B, C and D

C. A, B and D

D. A, C and D

Correct Answer: C

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