1Z0-561 ^{Q&As}

Oracle FLEXCUBE Universal Banking 11 Basic Implementation
Essentials

Pass Oracle 1Z0-561 Exam with 100% Guarantee

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

https://www.leads4pass.com/1z0-561.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 Settlement Bridge GLs used for?

A. handling adjustment entries

B. handling multiple disbursement schedules

C. handling multiple modes of settlement

D. handling suspense entries

Correct Answer: C

QUESTION 2

Product Parameterizations the basis for creation of:

A) Gold Copy Environment B) Play Data Environment C) Gold Copy and Data Migration Data for UAT D) Gold Copy and Final Migration Data for Go-Live

A. A, B, C and D

B. A, B and C

C. A, C and D

D. B, C and D

Correct Answer: C

QUESTION 3

Asset details captured using the Fixed Asset Capture screen. Keeping track of the status of the assets is also possible. In which screen is information about a Delivered Asset but not Inspected will be available?

A. FA Product

B. FA Query Views

C. FA Category

D. FA Group

Correct Answer: B

QUESTION 4

A bank follows 01-Jan to 31-Dec as Accounting Cycle and follows Period Codes Jan, Feb,...till Dec. Which statement is true about Period Codes maintenance in Oracle FLEXCUBE?

A. 13 Period Codes only - Jan, Feb,...till Dec and FIN

B. 4 Period Codes only - Q01, Q02, Q03, and Q04

C. 5 Period Codes only - Q01, Q02, Q03, Q04, and FIN

D. 12 Period Codes only - Jan, Feb, ...till Dec

Correct Answer: A

QUESTION 5

What does Settlement Instruction maintenance in FT Module refer to?

A) defining the Settlement Account for the Sender Bank which will be used as Debit Account in case of Incoming Fund Transfer.

B) defining the Credit Account for the Branch, Product and Currency combination which will be used as Credit Account in case of Outgoing Fund Transfer.

C) defining the Routing Bank Information for the Receiver selected in the FT Contract Input and using the same in the Contract settlement.

D) Settlement Instruction used only in Internal Fund Transfer.

A. A, B and C

B. A and B

C. A and C

D. D

Correct Answer: B

[1Z0-561 VCE Dumps](#)   [1Z0-561 Study Guide](#)   [1Z0-561 Braindumps](#)