

1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

Which statement is true when creating an Implementation Project for Financials Cloud?

- A. The Implementation Project is preconfigured and cannot be deleted or changed.
- B. Plan your implementation project carefully because you cannot delete it or make changes later.
- C. You must select the Offering "Financials," and each individual product or option to perform the setup for each product in Financials Cloud.
- D. Selecting the Offering "Financials," automatically allows you to perform the setup for all Financials Cloud products.
- E. You only need to make the project name unique, then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management and Supply Cham Management.

Correct Answer: C

QUESTION 2

Which two methods can your General Ledger accountants use to more easily view large amounts of contained in the tables in their work areas?

- A. Detach the table to resize it to the maximum size of the monitor
- B. Export the table to Excel.
- C. Run a Business Intelligence Publisher report with Excel as the output format.
- D. Use the Freeze feature on the tables to scroll through large amounts of data.

Correct Answer: AB

QUESTION 3

Your new accountants have been making mistakes in reconciling accounts assigned to them. Your balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.

What feature can you use to be proactively notified of account anomalies in a more timely manner?

- A. Smart View
- B. Financial Reports with Embedded charts
- C. Account Monitor
- D. Account Inspector and its charts

Correct Answer: A

QUESTION 4

Which two statements are true regarding how Intercompany Balancing Rule, are defied?

- A. All ledgers engaged in an intercompany transaction must share the same chart: of accounts in order to define balancing rules
- B. You can only define balancing rules for different journals\' sources. You cannot define balancing rules for different journal categories.
- C. You can define different balancing rules for different combinations of journal sources, journal categories, and transaction types
- D. You can define different rules for different charts of accounts, ledgers, legal entities, and primary balancing segment value.

Correct Answer: AD

QUESTION 5

Which reporting tool is best suited for submitting high-volume transactional reports, such as invoice Registers or Trial Balance reports, that can be configured to extract the data in Rich Text Format or XML?

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

Correct Answer: B

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