



# 1Z0-960<sup>Q&As</sup>

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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### QUESTION 1

On which three occasions are Essbase balances updated?

- A. Every time the tree version is published
- B. Every time journals are posted to the general ledger
- C. Every time you run the batch program called "Update Essbase Balances"
- D. At report run-time
- E. Every time you open a new period

Correct Answer: ABD

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### QUESTION 2

Your user forgot the password. How do you resolve this?

- A. Use the Manage Users page to update the user's information and change the password.
- B. Use Oracle Identity Management (OIM) to reset the user's password.
- C. Log in to the user's machine as an Administrator and change the password from the login page.
- D. Use Access Policy Manager (APM) to reset the user's password.
- E. Create a new user ID and password for the user.

Correct Answer: B

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### QUESTION 3

Journal approval uses Approvals Management Extension (AMX).

Which AMX builder method is most effective in routing the journals to the Accounting Manager when the General Ledger Accountant enters the journal?

- A. Supervisory level based on HR Supervisors
- B. Job level
- C. Position
- D. Approval Group

Correct Answer: D

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#### QUESTION 4

You entered a journal and the client is asking for the following information: ?The current account balance

?What the future account balance will be if the Journal is approved and posted

How will you get this information?

- A. View the Projected Balance region in the Create Journals page.
- B. Run a Trial Balance before and after posting.
- C. Use Oracle Transactional Business Intelligence (OTBI) to query General Ledger balances
- D. Query the account balance online.

Correct Answer: C

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#### QUESTION 5

When working with Essbase, versions of the tree hierarchy as defined in the Fusion not available in the Essbase balances cube.

What should you do to correct this situation?

- A. Make sure the tree version was published successfully.
- B. Make sure to flatten the rows of the tree version.
- C. Make sure the tree is active.
- D. Redeploy the chart of accounts.

Correct Answer: D

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