1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation
Essentials

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QUESTION 1

Which two statements are true regarding the export/import of reports?

A. A set of reports are provided for both exported and imported setup data to validate the export/import processes and setup data.

B. Reports on setup data can be used to compare and analyze how the data might have changed over time.

C. To view errors encountered during the export or import Process, you must use SQL queries to obtain that data because no reports exist.

D. A set of reports lists user names, suppliers, and customers that have been exported/imported

E. The export/import reports are available only for Fusion Customer Relationship Management.

Correct Answer: CE

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 pa

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

QUESTION 3

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a specific supplier type, it needs to go to a default account regardless of the account type.

What is the solution?

A. Create two journal line rules with a condition of supplier type.

B. Create an Account Rule with 31 rule elements using one condition for each expense type and another for supplier type.

C. Create an Account Rule with two rule elements using one for expense type mapping and the other for the condition of supplier type.

D. Create an Account Rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other without any conditions.

Correct Answer: C

QUESTION 4

The Accounting Manager requests that a schedule be created to automatically post journals from subledgers at different times.

Which journal attribute should you use to set the automatic posting criteria?

A. Journal Category

B. Journal Source

C. Journal Batch

D. Journal Description

Correct Answer: C

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