1Z0-960 Q&As

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

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 2

Your customer is closing their period and they are using Fusion Intercompany to create physical invoices in Fusion Payables and Receivables.

What is the correct order of steps to close Fusion sub ledgers, Fusion Intercompany, and Fusion General Ledger?

A. Close Fusion Payables and Receivables periods, close the related intercompany period, and then close the Fusion General Ledger\\'s period.

B. Close Fusion Payables and Receivables periods, close Fusion General Ledger, and then close the related intercompany period

C. Close the related intercompany period, close Fusion Payables and Receivables periods, and then Fusion General Ledger.

D. You only need to close Fusion Payables and Receivables periods followed by the Fusion GeneralLedger\\'s period.

Correct Answer: C

QUESTION 3

Most of the accounting entries for transactions from your source system use TRANSACTION_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use TAX_AMOUNT as the source.

At what level can you override the default accounting attribute assignment?

A. Event Type

B. Journal Line Rule

C. Event Class

D. Journal Entry Rule Set

E. Journal Entry

Correct Answer: D

QUESTION 4

The budget managers specify the budget accounts they want to monitor and decide on percentage threshold of funds availability.

Where must you define the details while analyzing budget balances in the Budget Account Monitor page?

A. Budget Group

B. Application Development framework Desktop Integral ion (ADFdi)

C. Account Group

D. Budget Controller

E. Budget Account Group

Correct Answer: C

QUESTION 5

You need to integrate Fusion Accounting Hub with external source systems used for Billing. Identity the step that is not correct when implementing this integration.

A. Analyze external system transactions.

B. Capture accounting events.

C. Determine the accounting impact of transactions.

D. Create the accounting in the source system and then import the journal entries into subledger accounting.

Correct Answer: D

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