1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

Pass Oracle 1Z0-960 Exam with 100% Guarantee

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

https://www.passapply.com/1z0-960.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 process must be followed to propagate a chart of accounts hierarchy to the Essbase cube?

A. Define the hierarchy, then deploy the chart of accounts. The chart of accounts hierarchies will be generated automatically.

B. Define the hierarchy, make sure the tree version is active, and then run the publish account Hierarchies program or the Publish Chart of Accounts Dimension Members and Hierarchies

C. Define the hierarchy and make sure the tree is active. The hierarchy will be system generated for

D. Define the hierarchy, make sure the tree is active, and the Publish check box is selected for the hierarchy.

Correct Answer: C

QUESTION 2

You defined a tree or hierarchy, but you are unable to set its status to Active. What is the reason?

A. Chart of accounts was not deployed.

B. Accounting Configuration was not submitted-

C. An Audit process needs to be successfully performed before a tree version can be set to Active.

D. Two tree versions were not defined

Correct Answer: D

QUESTION 3

After loading your budget data into Fusion General Ledger, you can view budget balances using these

feature.

Which feature does not belong on the list?

A. Application Development Framework Desktop Integration(ADFdi)

B. Account Inspector

C. Account Monitor

D. Smart View

Correct Answer: B

QUESTION 4

Which three reporting tools are based on real-time data or balances?

A. Oracle Business Intelligence Applications (OBIA

B. Smart View

C. Business Intelligence Publisher (BI Publisher)

D. Oracle transactional Business Intelligence (OTBI)

E. Oracle Financial Reporting (FR)

Correct Answer: BDE

QUESTION 5

You transact in 50 different currencies and you need to define a high volume of revaluation definitions. Which two methods are Oracle recommended best practices for streamlining this process?

A. Define separate revaluation definitions for each class of accounts, currency, and different rate types.

B. Use hierarchies and parent values in your revaluation definition.

C. Share revaluation definitions across ledgers that share the same chart of accounts.

D. Define one revaluation definition for all accounts (assuming all ledgers share the same chart of accounts) and simply change the parameters at run time.

Correct Answer: B