1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation
Essentials

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QUESTION 1

Your customer is reconciling their Intercompany Receivables accounts.

Which two reports should they use In addition to using the intercompany Reconciliation report?

A. Receivables Aging by General Ledger Account report

B. General Ledger Trial Balance report

C. Receivables to General Ledger Reconciliation report

D. AR Aging report

Correct Answer: C

QUESTION 2

Who are the three primary Functional Setup Manager users?

A. End Users that perform transaction processing

B. Implementation Project Managers and Consultants

C. System Administrators

D. Application Developers

E. C-Level Executives

Correct Answer: ABC

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

You are implementing Fusion Accounting Hub for your external Accounts Receivables system. The external system sends invoices billed and cash receipts in a flat file, along with the customer classification information. You want the accounting amounts to be tracked by customers too but you do not want to add a Customer segment to your chart of accounts.

What is the solution?

A. Use the Open Account Balances Listing report that has balances by customer.

B. Use the Third Party Control Account feature.

C. Use Supporting References to capture customer classification information.

D. Capture customer information as the source and develop a custom report using Online Transactional Business Intelligence (OTBI).

Correct Answer: C

QUESTION 5

You are reconciling your subledger balances and you need a report that includes beginning and ending account balances and all transactions that constitute the account\\'s activities.

What type of report will provide this type of information?

A. An Online Transactional Business Intelligence (OTBI) report to create ad hoc queries on transactions and balances

B. Account Analysis Reports

C. Journals Reports

D. Aging Reports

Correct Answer: C