

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

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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#### **QUESTION 1**

You need to build a complex account rule. Which four value types can you use in your definition?

- A. Value Set
- B. Constant
- C. Existing Account Rule
- D. Account Combination
- E. Mapping Set
- F. Source

Correct Answer: ABCF

#### **QUESTION 2**

In which two ways can your users customize the Dashboards and Work Areas to suit their individual working styles?

- A. They can format each table by hiding and showing columns, moving columns, and resizing columns.
- B. They can use Personalization to move and remove regions from those pages.
- C. Users have very little control customizing their Dashboards and Work Areas; they can only resize columns.
- D. They can have the System Administration customize pages for them using Page Composer.

Correct Answer: C

#### **QUESTION 3**

Identify three differences between Oracle Transactional Business Intelligence (OTBI) and Oracle Business Intelligence Applications (OBIA).

- A. OBIA is based on the universal data warehouse design with different prebuilt adapters that canconnect to various source application
- B. Both OBIA and OTBI provide a set of predefined reports and dashboards and a library of metrics that help to measure business performance
- C. OBIA works for multiple sources including E-Business Suite, PeopleSoft, JD Edwards, SAP, andFusion Applications.
- D. OTBI allows you to create custom reports from real-time transactional data against thedatabase directly
- E. Cloud customers can use both OTBI and OBIA.

Correct Answer: BCD

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#### **QUESTION 4**

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment. They want to easily create eliminating entries for the intercompany activity.

What should you recommend?

- A. Define an intercompany segment in the chart of accounts. The Intercompany module and the intercompany balancing feature in general ledger and sub ledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.
- B. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.
- C. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.
- D. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.

Correct Answer: B

#### **QUESTION 5**

You want to specify Intercompany System Options. Which three factors should you consider?

- A. Whether to enforce an enterprise-wide currency or allow in intercompany transactions in local currencies
- B. Whether to allow receivers to reject intercompany transactions
- C. Automatic or manual batch numbering and the minimum transaction amount
- D. Automatic or manual batch numbering and the maximum transaction amount
- E. The approvers who will approve intercompany transactions

Correct Answer: ABD

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