

1Z0-960^{Q&As}

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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QUESTION 1

You want to enter budget data in Fusion General Ledger. Which method is not supported?

- A. Smart View
- B. Application Development Framework Desktop Integration (ADFdi)
- C. File-based Data Import
- D. Entering budget Journals

Correct Answer: D

QUESTION 2

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 3

Your customer is expanding its operations. You defined a new ledger and several business units. However, you are unable to assign the newly generated data roles to existing Accounts Payables and Accounts Receivables users in the shared service center.

What should you do to correct the problem?

- A. Open the Oracle Identity Management (OIM) and make sure the data roles were created.
- B. Open the Manage Users page and make sure the employees at
- C. Open Access Policy Manager (APM) and assign the roles manually
- D. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.

Correct Answer: C



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QUESTION 4

Fusion Accounting Hub includes Hyperion Data Management. For which two tasks can Hyperion Data Management be used?

- A. chart of accounts hierarchy maintenance
- B. integration with transactions from external feeder systems
- C. chart of accounts master data maintenance
- D. data access and security
- E. cross-validation rules

Correct Answer: AC

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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