1Z0-969^{Q&As}

Oracle Payroll Cloud 2017 Implementation Essentials

Pass Oracle 1Z0-969 Exam with 100% Guarantee

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

https://www.passapply.com/1z0-969.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

Which delivered report can be used to verify the details of all payments made to third-parties?

A. Payment Register Report

B. Third-Party Payment Register

C. Third-Party Invoice Listing

D. Payroll Activity Report

Correct Answer: B

QUESTION 2

What three options should be considered while defining a costing key flexfield structure? (Choose three.)

A. Value sets for the segments

B. Cost hierarchy levels enabled to populate each cost account segment

C. segments required for the offset account

D. GL Accounting key flexfield structure

Correct Answer: ABC

QUESTION 3

Which status should you select for your flow pattern so it is available under "Submit a Payroll Flow"?

A. Active. Payroll Flow

B. Active. Process of Report

C. Active. Flow Pattern Submission

D. Active. Process. Report, or Payroll Flow

Correct Answer: D

QUESTION 4

You have completed the setup of third parties and third-party payment methods for your company. However, you receive a notification that one of the third-party persons to whom an employee is making payment has changed his or her bank details.

What action should you take to rectify this?

A. Search for the employee using the "Manage Third-Party Person Payment Methods" task and correct the bank details associated with the third-party person.

B. Create a new third party and attach the new bank account details.

C. Correct the bank account details associated with the employee\\'s personal payment method.

D. Change the bank details on the involuntary deduction card.

Correct Answer: A

QUESTION 5

You want to give a user to access to run a specific shipped payroll process or report.

Which three actions should you perform?

A. Give the user the functional privilege to run the specific process or report through a job or abstract role.

B. Enable the process or report on the Mange Payroll Flow Pattern page.

C. Define a payroll flow security profile that includes the flow for the specific process or report, and then assign it to the data role attached to the user.

D. Regenerate the data role attached to the user.

Correct Answer: BCD

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average **99.9%** Success Rate
More than **800,000** Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.passapply.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket:

One Year Free Update
Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.

Money Back Guarantee
To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.

Security & Privacy
We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.