1Z0-1054-20^{Q&As}

1Z0-1054-20$^{Q\&As}$

Oracle Financials Cloud: General Ledger 2020 Implementation
Essentials

Pass Oracle 1Z0-1054-20 Exam with 100% Guarantee

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

https://www.pass4itsure.com/1z0-1054-20.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

When creating financial reports which two tools use data from the General Ledger Balances Cube? (Choose two).

A. Financial Reporting Studio

B. Smart View

C. Oracle Financial Statement Generator

D. Financial Reporting Center

Correct Answer: AD

Reference: https://docs.oracle.com/en/cloud/saas/financials/20c/faugl/financial-reporting-andanalysis.html#FAUGL513446

QUESTION 2

Your customer is planning to have three balancing segments for generating balance sheets and income statements at cost center segment and program segment levels.

Which two recommendations would you give your customer? (Choose two.)

A. Additional intercompany rules will need to be defined for the two additional balancing segments

B. Every journal where debits do not equal credits across the three balancing segments will result in the system generating extra journal lines to balance the entry

C. Additional intercompany balancing and clearing options will need to be defined

D. When entering journals manually, the customer will need to make sure that debits and credits are equal across all balancing segments because the system will not automatically balance the journal

Correct Answer: AB

Reference: https://docs.oracle.com/cd/E25178_01/fusionapps.1111/e20375/F350915AN26721.htm

QUESTION 3

You want to be notified of anomalies in certain account balances in real time. What is the most efficient way to do this?

A. Create an Account Group using Account Monitor

B. Use Account Inspector

C. Open a Smart View file saved on your desktop

D. Perform an account analysis online

Correct Answer: A

QUESTION 4

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

A. whether to allow receivers to reject intercompany transactions

B. whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies

C. automatic or manual batch numbering and the maximum transaction amount

D. the approvers who will approve intercompany transactions

E. automatic or manual batch numbering and the minimum transaction amount

Correct Answer: BDE

Reference: https://docs.oracle.com/cd/E25178_01/fusionapps.1111/e20375/F569979AN732D7.htm

QUESTION 5

You have a requirement for the Intercompany Provider and Receiver distribution accounts to be created automatically for all intercompany transactions.

What should you configure?

A. a Provider and Receiver distribution set

B. Intercompany transaction type default accounts

C. the AutoAccounting Definition

D. the Transaction Account Definition

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/financials/20b/faigl/intercompanysetup.html#FAIGL312054

Latest 1Z0-1054-20 Dumps   1Z0-1054-20 PDF Dumps   1Z0-1054-20 Study Guide