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

Oracle Financials Cloud: General Ledger 2020 Implementation
Essentials

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QUESTION 1

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 2

Your client has been using Budgetary Control for six months. Now, they want to use the Spend Authorization. After opting in the new feature Spend Authorization with Budgetary Control, what additional three actions need to be accomplished to activate this feature? (Choose three.)

A. Enable Payment Request Subtypes

B. Rebuild the GL Balances Cube

C. Create a Payment Process Profile

D. Rebuild the Budgetary Control Cube

E. Enable spend authorization

Correct Answer: ADE

QUESTION 3

You want to monitor the close process of all financial subledgers and ledgers.

How can you quickly obtain this information?

A. Use the Manage Accounting Periods page to view the status of all subledgers and ledgers

B. Access each subledgers\\' calendar and General Ledger\\'s Manage Accounting Periods page to view the status of each period

C. Run Closing Status reports

D. Use Close Monitor in General Accounting Dashboard

Correct Answer: B

Reference: https://docs.oracle.com/cd/E48434_01/doc.1118/e49598/F1006651AN1B4CF.htm

QUESTION 4

In which two ways can your users personalize the Springboards and Work Areas to suit their individual working styles? (Choose two.)

A. They can format certain tables by hiding and showing columns, moving columns, and resizing columns

B. Users have very little control configuring their Springboards and Work Areas; they can only resize columns

C. They can have the System Administrator configuring pages for them using Page Composer

D. They can use "+" under the Apps section of the News Feed homepage

Correct Answer: AC

QUESTION 5

Your customer has many eliminating entries to eliminate intercompany balances.

How would you automate the process of creating eliminating entries, assuming your customer is not using Oracle Hyperion Financial Close Management?

A. Use the General Ledger\\'s Calculation Manager to define an allocation definition to eliminate entries that you can generate every period.

B. There is no way to automate this process if the customer is not using Oracle Hyperion Financial Close Management.

C. Create a manual journal that includes the eliminating entries, and then create a copy of the journal batch every period.

D. Use the spreadsheet template that is accessed from the "Create Journal in Spreadsheet" task and import the spreadsheet with the eliminating entries every period.

Correct Answer: A

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