

# 1Z0-1054-20<sup>Q&As</sup>

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.pass2lead.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

Your customer uses Financials Cloud, Projects, Inventory, and SCM.

Which two statements are true regarding intercompany accounting for these products? (Choose two.)

- A. Intercompany balancing rules in General Ledger need to be mapped with the intercompany configuration in each product
- B. Intercompany Balancing Rules are defined centrally and applied across Financials and Projects
- C. Each product has its own Intercompany Accounting feature that needs to be configured separately
- D. In Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger allocation journals and single-ledger journals

Correct Answer: CD

---

### QUESTION 2

Your new accountants have been making mistakes in reconciling accounts assigned to them. Your account balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.

What feature can you use to be proactively notified of account anomalies in a more timely manner?

- A. Financial Reports with Embedded charts
- B. Smart View
- C. Account Monitor
- D. Account Inspector and its charts

Correct Answer: B

---

### QUESTION 3

You entered a cross validation rule to prevent the balance sheet cost center (000) being used with Profit and Loss Accounts (4000-ZZZZ).

The following combinations exist in the Code Combination table:

01-000-4110-00, 01-000-5299-000, 01-000-5105-000 and 01-000-7640-00

Which two statements are true regarding cross-validation rules? (Choose two.)

- A. The rules validate and apply to new accounts only
- B. You need to run the Cross-Validation Rules process to list and optionally disable combinations that violate rules
- C. You need to run the Cross-Validation Rule Violations process to allow rules to apply to existing combinations that

violate rules

D. There is no need to create cross-validation rules if Dynamic Combination Creation Allowed is not enabled for your chart of accounts instance

E. The rules will validate and apply to new and existing accounts

Correct Answer: CE

---

#### QUESTION 4

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 5

You have set up a supporting reference with balances to capture revenue by account manager. Which option should you use to view the supporting reference balances?

A. an Account Group

B. an OTBI analysis

C. a SmartView analysis

D. General Ledger inquiries and reports

Correct Answer: B

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/ocuar/oracle-fusion-subledgeraccounting-reports.html#OCUAR1448300>

[Latest 1Z0-1054-20 Dumps](#)

[1Z0-1054-20 PDF Dumps](#)

[1Z0-1054-20 VCE Dumps](#)