



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

Oracle Financials Cloud: General Ledger 2020 Implementation Essentials

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### QUESTION 1

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.11111/e20375/F569979AN732D7.htm](https://docs.oracle.com/cd/E25178_01/fusionapps.11111/e20375/F569979AN732D7.htm)

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### QUESTION 2

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers. You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as Company to Entity, Department to Department, and Account to Account.

What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. Data is summarized across segments that are not mapped to Hyperion Financial Management
- B. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management
- C. No data is transferred
- D. The unmapped segments default to future use segments in Hyperion Financial Management

Correct Answer: B

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### QUESTION 3

While creating a Journal Entry Rule Set, you are not able to use an Account Rule recently created.

Which two options explain that? (Choose two.)

- A. The Account Rule's conditions are not defined
- B. The Account Rule's chart of accounts has no account values assigned
- C. The Account Rule is using sources assigned to different event classes from that of the associated Journal Entry Rule Set



D. The Account Rule is defined with a different chart of accounts from the Journal Entry Rule Set

Correct Answer: CD

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#### QUESTION 4

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

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#### QUESTION 5

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered after you consolidated your results.

What is Oracle's recommended practice when this occurs?

- A. Enter another adjusting journal entry in the target currency to true up the balances
- B. Rerun Translation and then re-consolidate your results
- C. Rerun Revaluation and then rerun Translation
- D. Translate only the adjusting journal entry

Correct Answer: B

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