



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

Oracle Financials Cloud: General Ledger 2020 Implementation Essentials

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### QUESTION 1

You want to define an allocation rule where segment values are constants for rules and formulas.

What should you do?

- A. Use the Point of View (POV) tab of the Allocation Wizard
- B. Only specify segment values in formulas
- C. Never use the Outer Point of View (POV)
- D. Specify Run Time Prompts (RTP)

Correct Answer: C

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### 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.11111/e20375/F350915AN26721.htm](https://docs.oracle.com/cd/E25178_01/fusionapps.11111/e20375/F350915AN26721.htm)

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### QUESTION 3

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 4

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 5

Your enterprise structure has one ledger and two business units. Business unit one wants to enable budgetary control for Requisitioning only in Procure-to-Pay Business Functions and business unit two wants to enable budgetary control for Payable Invoicing only in Procure-to-Pay Business Functions.

Which two statements are correct? (Choose two.)

- A. Define budgetary control at ledger level and only encumbrance controls at the business units.
- B. While defining control for business unit two, enable control at Requisitioning and define the exceptions to only include invoicing.
- C. Define budgetary control at ledger level with Budgetary Control Exceptions for each business unit.
- D. While defining control for business unit one, disable control for Procurement, Expense Management, Payable Invoicing, and Receiving.
- E. While defining control for business unit one, enable control at purchasing and define the exceptions to only include requisitioning.
- F. Define control for business unit two to disable control for Requisitioning, Procurement, Expense Management, and Receiving.

Correct Answer: DF

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