

1Z0-1054-26 Reliable Learning Materials & 1Z0-1054-26 Test Preparation



Learning is sometimes extremely dull and monotonous, so few people have enough interest in learning, so teachers and educators have tried many ways to solve the problem. Research has found that stimulating interest in learning may be the best solution. Therefore, the 1Z0-1054-26 prepare guide' focus is to reform the rigid and useless memory mode by changing the way in which the 1Z0-1054-26 Exams are prepared. 1Z0-1054-26 practice materials combine knowledge with the latest technology to greatly stimulate your learning power. By simulating enjoyable learning scenes and vivid explanations, users will have greater confidence in passing the qualifying exams.

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1Z0-1054-26 Test Preparation - Test 1Z0-1054-26 Result

There may be a lot of people feel that the preparation process for 1Z0-1054-26 exams is hard and boring, and hard work does not necessarily mean good results, which is an important reason why many people are afraid of examinations. Today, our 1Z0-1054-26 Exam Materials will radically change this. High question hit rate makes you no longer aimless when preparing for the exam, so you just should review according to the content of our 1Z0-1054-26 study guide prepared for you.

Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional Sample Questions (Q119-Q124):

NEW QUESTION # 119

Which Two predefined job roles automatically have the assigned privileges to access Financial Reporting Center?

- A. Account Receivables Manager
- B. General Accounting Manager
- C. Payables Supervisor
- D. Intercompany Manager
- E. Budget Manager

Answer: B,E

NEW QUESTION # 120

An Oracle Fusion Cloud customer has a complex enterprise structure that includes multiple legal entities in multiple countries. To match the intercompany balancing requirements, all four levels of rules have been defined. In user testing, the business experts are

asking which rule will be considered first when balancing an intercompany journal?

- A. Ledger-level rule
- B. Chart of accounts rule
- C. Legal entity-level rule
- **D. Primary balancing segment rule**

Answer: D

Explanation:

When balancing an intercompany journal, Oracle Fusion Cloud will first look for a primary balancing segment rule that matches the provider and receiver primary balancing segment values. If such a rule exists, it will be used to generate the intercompany receivables and payables accounts. If not, Oracle Fusion Cloud will look for a chart of accounts rule, then a legal entity-level rule, and finally a ledger-level rule. The primary balancing segment rule has the highest priority and the ledger-level rule has the lowest priority.

Reference:

Overview of Intercompany Balancing Rules

Intercompany Balancing Rules

Troubleshooting Guide For Intercompany Balancing

Example of Generating Intercompany Receivables and Intercompany Payables Accounts

NEW QUESTION # 121

The Cloud Client wants to add a global branding logo and more predefined transactional attributes to the journal approval email notification.

Which two Business Intelligence catalog objects should you copy (or customize) and edit? (Choose two.)

- A. The Sub_Template
- B. Output type
- **C. The layout-Template**
- **D. The Data Model**
- E. The Data Source

Answer: C,D

Explanation:

To add a global branding logo and more predefined transactional attributes to the journal approval email notification, you should copy (or customize) and edit the layout template and the data model. The layout template is a file that defines the appearance and content of the notification, such as text, images, tables, or charts. The data model is a file that defines the data sources and queries that provide data for the notification, such as predefined transactional attributes. You can copy (or customize) and edit the layout template and the data model using Oracle Analytics Publisher reports. You do not need to copy (or customize) and edit the output type, as this is a setting that determines the format of the notification output, such as HTML or PDF. You do not need to copy (or customize) and edit the data source, as this is a component of the data model that specifies where data for the notification comes from, such as an SQL query or an XML file. You do not need to copy (or customize) and edit the sub template, as this is a file that contains reusable content or logic that can be referenced by multiple layout templates.

Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Configure Workflow Approvals and Notifications12

NEW QUESTION # 122

The Delete Translated Balances process provides the ability to completely reset translations in the event that significant changes are made to the accounting configuration.

Once the deletion process completes, what additional process must you run?

- A. Submit the Create Scenario Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- **B. Submit the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.**
- C. Submit the Create Currency Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- D. Submit the Update General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.

Answer: B

NEW QUESTION # 123

Budgetary control for accounts 5020 and 5021 has a budget of \$90,000 USD each for the year 2012. The accounts also have balances on obligation of \$10,000 USD for each and an expenditure of \$20,000 USD for each.

A fund of \$50,000 USD is available for account 5020 only. You have run the Encumbrance Year End Carry Forward process for obligation from the last period of the year 2012 to the first period of year 2013.

Which statement is true?

- A. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.
- B. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD, and the funds available \$50,000 USD will be carried forward.
- C. If you have included 5020 and 5021 in the encumbrance rule, then obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.
- D. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.

Answer: B

NEW QUESTION # 124

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