

素晴らしい-効率的な1z0-1054-25的中合格問題集試験- 試験の準備方法1z0-1054-25模擬試験



Oracle

1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025
Implementation Professional

QUESTION & ANSWERS

Demo Version

<https://www.oracledumpspdf.com/1Z0-1054-25-exam-questions.html>

ちなみに、GoShiken 1z0-1054-25の一部をクラウドストレージからダウンロードできます：
<https://drive.google.com/open?id=1KKGGV37jZDIVmPY0z62X7Eo1IJPIORff>

GoShiken1年以内に1z0-1054-25試験問題の更新を無料で提供し、購入者が1年後にサービス保証を延長したい場合は50%の割引特典を提供します。古いクライアントは、他の試験教材を購入する際に、ある程度の割引を受けています。1z0-1054-25ガイドトレントを頻繁に更新し、理論と実践の最新動向を反映した最新の学習資料を提供します。したがって、1z0-1054-25テストガイドを十分にマスターし、試験に合格することができます。メリットを享受しながら、試験に合格することができます。お気軽に1z0-1054-25ガイド急流を購入してください！

Oracle 1z0-1054-25 認定試験の出題範囲：

トピック	出題範囲
トピック 1	Processing Intercompany: This domain assesses the skills of Finance Integration Specialists in configuring and managing intercompany transactions. Candidates must understand balancing rules, clearing configurations, and transaction processing, as well as how to maintain intercompany reconciliations in multi-entity structures.

トピック 2	Configuring Financial Reports: This portion of the exam measures the abilities of Financial Reporting Analysts and includes creating and managing a range of reports using tools like the Financial Reporting Center, Web Studio, OTBI, Smart View, and Dashboards. Candidates must know how to define account groups, set up infolets, and build custom analytics tailored to user needs.
トピック 3	Implementing Enterprise and Financial Reporting Structures: This section of the exam measures skills of Oracle ERP Implementation Consultants and covers the core components used in setting up enterprise structures and reporting configurations. It assesses knowledge in defining legal entities, jurisdictions, and geographies, as well as the design and configuration of Chart of Accounts. Candidates must also demonstrate how to set up and secure chart structures and manage reporting calendars and currencies.
トピック 4	- Using AI - ML - Mobile and Other Automation Features: This final section assesses Finance Transformation Architects and focuses on the business value derived from incorporating AI, machine learning, and mobile capabilities in Oracle Financials. Candidates are expected to understand automation use cases and the practical benefits these modern features offer in streamlining financial operations.

>> 1z0-1054-25の中合格問題集 <<

1z0-1054-25模擬試験、1z0-1054-25関連受験参考書

Oracleの認定試験は現在とても人気がある試験ですね。この重要な認証資格をもうすでに手に入れましたか。例えば、もう既に1z0-1054-25認定試験を受験したのですか。もしまだ受験していないなら、はやく行動する必要がありますよ。こんなに大切な資格を取らなくてははいけません。ここで言いたいのは、どのようにすれば効率的に1z0-1054-25認定試験の準備をして一回で試験に合格できるのかということです。

Oracle Financials Cloud: General Ledger 2025 Implementation Professional 認定 1z0-1054-25 試験問題 (Q14-Q19):

質問 # 14

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

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

正解: D、E

質問 # 15

Your current Oracle Fusion Cloud implementation project includes the configuration of multiple ledgers per country and the setting up of accounting automation to drive journal processing efficiencies. In a particular country (which has a primary, secondary, and multiple reporting currency ledgers), there is a requirement to exclude the country's journal processing from accounting automation. If you enter a ledger set (including all ledgers for that country) on the Exclusion tab of Manage Accounting Automation, what is removed from accounting automation processing?

- A. The primary, secondary, and reporting currency ledgers
- B. The secondary and reporting currency ledgers only
- C. The primary and reporting ledgers only
- D. Just the primary ledger

正解: A

質問 # 16

Which two statements are true about the Intercompany Reconciliation report?

- A. It includes ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- B. You can only drill down to the General Ledger journal and then from there to the Subledger journal entry.
- C. It displays all clearing company balancing lines for a period.
- **D. It can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.**
- **E. It displays the intercompany receivables and intercompany payables balances in summary for a period.**

正解: D、E

解説:

The Intercompany Reconciliation report is a tool that helps you reconcile your intercompany transactions and identify any discrepancies between the provider and receiver sides. The report shows the entered or transaction amount of the accounting entries booked to the intercompany receivables and payables accounts for a pair of provider and receiver legal entities. The accounted amounts may be different when the conversion rates used for the intercompany receivables and payables are different. Therefore, you can run the report using an additional currency and conversion rate that converts all amounts into a common currency for comparison. This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. The report also displays the intercompany receivables and payables balances in summary for a period, and any differences between them. You can drill down on the links to view the balances by source and then by journal lines. You have full drill-down capabilities to the general ledger journal, subledger accounting entry, and source receivables or payables transaction. References:

* Intercompany Reconciliation

* Intercompany Reconciliation Reports

質問 # 17

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

* Account to Account

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

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- B. The data is not transferred.
- C. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.
- **D. Data is summarized across segments that are not mapped to Hyperion Financial Management.**

正解: D

質問 # 18

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- **A. Financial Reporting Studio**
- **B. Smart View**
- C. Account Inspector
- D. Financial Statement Generator

正解: A、B

解説:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial

P.S.GoShikenがGoogle Driveで共有している無料の2026 Oracle 1z0-1054-25ダンプ: <https://drive.google.com/open?id=1KKGGV37jZDlVmPY0z62X7Eo1IJPIORft>