

1z0-1054-25模試エンジン & 1z0-1054-25受験記



Oracle

1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025
Implementation Professional

QUESTION & ANSWERS

Demo Version

<https://www.oracle.dumpspdf.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=1KKGGV37jZDIVmPY0z62X7Eo1LJPIORft>

別の人の言い回しより自分の体験感の方が大切です。我々の希望は誠意と専門化を感じられることですので、お客様に無料のOracle 1z0-1054-25問題集デモを提供します。購買の後、行き届いたアフタサービスを提供します。Oracle 1z0-1054-25問題集を更新するなり、あなたのメールボックスに送付します。あなたは一年間での更新サービスを楽しみにします。

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	<ul style="list-style-type: none">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	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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.
トピック 5	<ul style="list-style-type: none"> • Implementing and Managing Journals: This section targets Oracle General Ledger Consultants and covers the full cycle of journal processing—from creation through approval to management. It includes configuration of journal-related objects and understanding how journals are sourced, tracked, and approved using predefined rules and workflows.

>> 1z0-1054-25模試エンジン <<

1z0-1054-25受験記、1z0-1054-25合格記

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional 認定 1z0-1054-25 試験問題 (Q106-Q111):

質問 # 106

You are using account hierarchies for reporting and allocations.
Which two statements are true about these types of hierarchies? (Choose two.)

- A. Child values in these hierarchies can belong to only one parent.
- B. You can have only one version of a hierarchy published to the Essbase cube at any time.
- C. Hierarchies for reporting and allocations have to be published to Essbase cubes.
- D. Hierarchies for reporting and allocations do not have to be published to Essbase cubes.

正解: A、B

解説:

According to the Oracle documentation³⁴, account hierarchies are defined in Oracle Fusion applications using tree functionality. Each account hierarchy is defined as a tree with one or more versions. You can have only one version of a hierarchy published to the Essbase cube at any time (option A). Child values in these hierarchies can belong to only one parent (option D). Option B is incorrect because hierarchies for reporting and allocations must be published to Essbase cubes⁵. Option C is incorrect because it contradicts option B.

質問 # 107

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Event Entities
- B. Transaction Objects

- C. Accounting Attributes
- D. Mapping Sets

正解: B

質問 # 108

Which three factors should you consider while specifying Intercompany System options?

- A. Automatic or manual batch numbering and the maximum transaction amount
- B. Whether to allow receivers to reject intercompany transactions
- C. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- D. Approvers who will approve intercompany transactions
- E. Automatic or manual batch numbering and the minimum transaction amount

正解: B、C、E

解説:

Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs.

The three factors that you should consider while specifying Intercompany System options are:

* Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.

* Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies:

This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency. Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.

* Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.

Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

質問 # 109

Which two can you use to import geographical data?

- A. SQL Data loader
- B. File-based data import (FBDI)
- C. Geographical data providers
- D. ADF desktop integration

正解: B、C

質問 # 110

In a primary ledger, under the System options, in the Close section, the "Prevent General Ledger Period Closure When Open Subledger Periods Exist" option has been selected.

For which subledger can you opt out of the Period Close Checking feature by using the ORA_GL_INCLD_STRICT_PRD_CLOSE lookup?

- A. Lease Accounting
- B. Accounts Payable
- C. Order Management

正解: B

質問 # 111

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1z0-1054-25受験記: <https://www.goshiken.com/Oracle/1z0-1054-25-mondaishu.html>

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