# 1z0-1054-25 Übungsmaterialien - 1z0-1054-25 Fragen Beantworten

Fragen beantworten (Zukunft)

1. Wird der Nachbar morgen nach Wien fahren?
   Ja, er wird morgen nach Wien fahren.
   Nein, er wird morgen nicht nach Wien fahren.
2. Wirst du nächste Woche deine Freunde besuchen?
   Ja, ...
   Nein, ...
3. Werdet ihr am Wochenende lange schlafen?
   Ja, ...
   Nein, ...
4. Wird die Lehrerin übermorgen den Deutschkurs machen?
   Ja, ...
   Nein, ...
5. Werden sie in zwei Stunden zum Supermarkt gehen?
   Ja, ...
   Nein, ...
6. Werde ich morgen zum Doktor gehen?
   Ja, ...
   Nein, ...
7. Wird die Mutter nächste Woche die Fenster putzen?
   Ja, ...
   Nein, ...
8. Werden sie am nächsten Montag zur Arbeit gehen?
   Ja, ...
   Nein, ...

Übrigens, Sie können die vollständige Version der ZertPruefung 1z0-1054-25 Prüfungsfragen aus dem Cloud-Speicher herunterladen: https://drive.google.com/open?id=1OntemS_MI9Cqug6If4bypzYyHSX_Xbgf

Wenn Sie die Unterlagen von ZertPruefung kaufen, bekommen Sie einjährigen kostlosen Aktualisierungsservice. Wenn die Dumps aktualisiert sind, werden wir ZertPruefung Ihnen die neuesten Versionen per E-Mail senden. Sie können auch an uns E-Mails schreiben, die neuesten Prüfungsunterlagen zur Oracle 1z0-1054-25 Zertifizierung zu fordern. Und ZertPruefung kann Ihnen die Aktualisierungsservice innerhalb einem Jahr kostenlos bieten, obwohl Sie diese Oracle 1z0-1054-25 Prüfung erfolgsreich machen.

## Oracle 1z0-1054-25 Prüfungsplan:

| Thema | Einzelheiten |
|---|---|
| Thema 1 | • 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. |
| | |

| | |
|---|---|
| Thema 2 | • 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. |
| Thema 3 | • Implementing Ledgers: This part evaluates the competencies of Financial Systems Analysts and focuses on defining and configuring ledgers within Oracle Financials. Candidates are expected to manage ledger-level security and understand how to utilize General Ledger Balances Cubes for better financial visibility and reporting accuracy. |



## 1z0-1054-25 Pass Dumps & PassGuide 1z0-1054-25 Prüfung & 1z0-1054-25 Guide

Wir bemühen uns nun darum, den Kandidaten rechtzeitigen und effizieten Service zu bieten, um Ihre wertvolle Zeit zu ersparen. ZertPruefung bietet Ihnen zahlreiche Lerntipps, Fragen und Antworten zur Oracle 1z0-1054-25 Zertifizierungsprüfung. Einige Websites bieten Ihnen auch Lernmaterialien zur 1z0-1054-25 Zertifizierungsprüfung, die von guter Qualität ist und mit dem Zeit Schritt halten. Aber ZertPruefung ist die einzige Website, die beste Schulungsunterlagen zur 1z0-1054-25 Zertifizierungsprüfung bietet. Mit Hilfe der Lernmaterialien und der Anleitung von ZertPruefung können Sie die Oracle 1z0-1054-25 Zertifizierungsprüfung einmalig bestehen.

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional 1z0-1054-25 Prüfungsfragen mit Lösungen (Q118-Q123):

**118. Frage**
In the implementation project, there is a requirement to add new transactional attributes to the journal approval notification.
Which two Business Intelligence catalog objects should you copy (or customize) and edit? (Choose two.)

- A. Output type
- B. The Sub Template
- C. The Style Template
- D. The layout Template
- E. The Data Model

**Antwort: A,E**

Begründung:
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 style template, as this is a file that defines the styles and formatting of the notification elements, such as fonts, colors, or margins. 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. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Configure Workflow Approvals and Notifications 12

**119. Frage**
Which delivered role can access the full functionality of Functional Setup Manager?

- A. Any functional user
- B. IT Security Manager
- C. Application Implementation Consultant
- D. Application Implementation Manager

* E. Functional Setup Manager Superuser

**Antwort: D**

Begründung:
According to Oracle documentation2, the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

**120. Frage**
Challenge 2
Manage Shorthand Aliases
Scenario
Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.
Task 2
Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

| Segment Number/Name | Value Set Code | Segment Size |
|---|---|---|
| 1. Company | Corporate Company | 3 |
| 2. Cost Center | Corporate Cost Center | 4 |
| 3. Account | Corporate Account | 8 |
| 4. Product | Corporate Product | 3 |



Note:
. Prefix your alias name with 07, where 07 is
your exam ID.
. There is no Product or Intercompany impact.

**Antwort:**

Begründung:
See the Explanation for the complete Solution.
Explanation:
Here are the steps you need to follow:
* In the Setup and Maintenance work area, go to the following:
* Offering: Financials
* Functional Area: Financial Reporting Structures
* Task: Manage Shorthand Aliases
* Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
* Click on the Add Row icon to create a new alias. Enter the following information:
* Alias Name: RevDom
* Account Template: 101-2000-400000-000-000-000

* Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
* Enabled: Yes
* Start Date: Today's date
* End Date: Blank
* Click on the Save and Close button to save the alias.
You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:
* Account Aliases
* Enter a GL Account Alias
* Short Hand Alias in Fusion Financials Key Flexfield
* How to Enable Account Shorthand Aliases

**121. Frage**
You are capturing rental costs for a building in a corporate cost center. At month end, you want to allocate those costs to the cost centers in the building based on the floor area occupied. A statistical journal has been entered to record the floor area. You use Calculation Manager to create the allocation.
Where do you reference the statistical balance within the allocation component?

- A. Target
- B. Source
- C. Basis
- D. Allocation Range
- E. Offset

**Antwort: B**

Begründung:
The source is where you specify the amount to be allocated. You can use various sources, such as account balances, fixed amounts, or statistical balances. In this case, you want to use the statistical balance of the floor area as the source of the allocation. The basis is where you specify the driver or factor that determines how the source amount is distributed among the targets. The target is where you specify the destination accounts that receive the allocated amount. The offset is where you specify the account that records the opposite side of the allocation entry. The allocation range is where you specify the scope of the allocation, such as the ledger, balancing segment, or legal entity. References:
Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 3: Allocations and Periodic Entries, Allocation Components Oracle Financials Cloud Using General Ledger, Chapter 3: Allocations and Periodic Entries, Overview

**122. Frage**
Which two statements are true about the Intercompany Reconciliation report?

- A. It displays the intercompany receivables and intercompany payables balances in summary for a period.
- B. You can only drill down to the General Ledger journal and then from there to the Subledger journal entry.
- C. 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.
- D. It displays all clearing company balancing lines for a period.
- E. It can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.

**Antwort: A,E**

Begründung:
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

**123. Frage**
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Wir wissen, wie bedeutend die Oracle 1z0-1054-25 Prüfung für die in der IT-Branche angestellte Leute ist. Deshalb entwickeln wir die Prüfungssoftware für Oracle 1z0-1054-25, die Ihnen große Hilfe leisten können. Die Prüfungsunterlagen, die Sie brauchen, haben unser Team schon gesammelt. Außerdem haben wir die Unterlagen wissenschaftlich analysiert und geordnet. Wir tun dies alles, um Ihr Stress und Belastung der Vorbereitung auf Oracle 1z0-1054-25 zu erleichtern.

**1z0-1054-25 Fragen Beantworten**: https://www.zertpruefung.ch/1z0-1054-25_exam.html



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