

# Oracle 1z0-1054-25덤프

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## Oracle 1z0-1054-25 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
주제 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
주제 3	<ul style="list-style-type: none"> <li>Using AI</li> <li>ML</li> <li>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.</li> </ul>
주제 4	<ul style="list-style-type: none"> <li>Performing Period Close: Designed for Oracle Financial Application Managers, this section evaluates expertise in executing and managing the period close lifecycle. Topics include reconciliations, revaluation, translation, and consolidation. Candidates are required to configure the Period Close Monitor and associated setups like revaluation, allocations, and chart mappings for financial consolidation.</li> </ul>
주제 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

주제 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
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>> 1z0-1054-25퍼펙트 덤프데모문제 <<

## 1z0-1054-25시험유형, 1z0-1054-25시험대비 최신 덤프자료

PassTIP사이트에서 제공해드리는 Oracle 1z0-1054-25덤프는 실러버스의 갱신에 따라 업데이트되기에 고객님께서 구매하신Oracle 1z0-1054-25덤프가 시중에서 가장 최신버전임을 장담드립니다. Oracle 1z0-1054-25덤프의 문제와 답을 모두 기억하시면Oracle 1z0-1054-25시험에서 한방에 패스할수 있습니다.시험에서 불합격 받으시면 결제를 취소해드립니다.

### 최신 Oracle Financials Cloud 1z0-1054-25 무료 샘플문제 (Q29-Q34):

#### 질문 # 29

Manage Chart of Accounts Structure and Instance Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

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
5. Intercompany	Corporate Company	3

Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

정답:

설명:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- \* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.
- \* Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:
  - \* Structure Code: 07COA
  - \* Structure Name: 07 Chart of Accounts
  - \* Description: Chart of Accounts for candidate 07
  - \* Number of Segments: 5
- \* Click on the Next button to define the segments. Enter the following information for each segment:
  - \* Segment Number: 1
    - \* Segment Name: Company
    - \* Value Set Code: 07Corporate Company
    - \* Value Set Name: 07 Corporate Company
    - \* Maximum Size: 3
    - \* Balancing: Yes
    - \* Segment Label: Company
  - \* Segment Number: 2
    - \* Segment Name: Cost Center
    - \* Value Set Code: 07Corporate Cost Center
    - \* Value Set Name: 07 Corporate Cost Center
    - \* Maximum Size: 4
    - \* Balancing: No
    - \* Segment Label: Cost Center
  - \* Segment Number: 3
    - \* Segment Name: Account
    - \* Value Set Code: 07Corporate Account
    - \* Value Set Name: 07 Corporate Account
    - \* Maximum Size: 8
    - \* Balancing: No
    - \* Segment Label: Natural Account
  - \* Segment Number: 4
    - \* Segment Name: Product
    - \* Value Set Code: 07Corporate Product
    - \* Value Set Name: 07 Corporate Product
    - \* Maximum Size: 3
    - \* Balancing: No
    - \* Segment Label: Product
  - \* Segment Number: 5
    - \* Segment Name: Intercompany
    - \* Value Set Code: 07Corporate Company
    - \* Value Set Name: 07 Corporate Company
    - \* Maximum Size: 3
    - \* Balancing: No
    - \* Segment Label: Intercompany
- \* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
- \* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
- \* Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
  - \* Structure Code: 07COA
  - \* Structure Name: 07 Chart of Accounts
  - \* Description: Chart of Accounts for candidate 07
  - \* Chart of Accounts Structure: 07COA
  - \* Enabled: Yes
  - \* Allow Dynamic Inserts: Yes
- \* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.

You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:

- \* Chart of Accounts Structures and Instances
- \* Chart of Accounts Components
- \* Minimum Steps For Financial Enterprise Structures Configuration
- \* Overview of Creating and Configuring Chart of Accounts Structure and Instances

**질문 # 30**

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.

**정답:**

**설명:**

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

**질문 # 31**

You are reviewing the Intercompany Reconciliation report for the current period and notice that there is a difference for the period as indicated.

Period Summary							
ORACLE®							
Period 05-25							
Legal Entity		Transaction Currency	Intercompany Receivables GL Balance		Intercompany Payables GL Balance		Entered Amount Difference in Transaction Currency
Provider LE	Receiver LE		YTD	Period Net	YTD	Period Net	
US1 Legal Entity	UK Legal Entity	USD	128,332	5,000	128,332	0	5,000

What could be reason for this difference?

- A. The transaction needs to be transferred to Receivables and accounted in the US ledger.
- **B. The transaction needs to be transferred to Payables and accounted in the UK ledger.**
- C. The transaction needs to be transferred to Receivables and accounted in the UK ledger.
- D. The transaction needs to be transferred to Payables and accounted in the US ledger.

**정답: B**

**질문 # 32**

The Journal Import process pulls information from the GL Interface table to create valid, postable journal entries in General Ledger. Which two statements are true about the Journal Import process?

- A. You can only validate and select to transfer journal data in the Summary mode.
- **B. FBDI can be used to upload journal entry data from external sources into General Ledger.**
- **C. The process validates all your data before it creates journal entries in General Ledger.**
- D. Any error transactions from Oracle Subledgers can be easily deleted and resubmitted.

**정답: B,C**

**질문 # 33**

What are two uses of the Column Flattening and Row Flattening features?

- A. Create additional versions of a tree.
- **B. View information for runtime performance.**
- **C. Optimize parent/child relationships.**
- D. Set the status of a tree to active.
- E. Verify correctness of trees.

**정답: B,C**

**질문 # 34**

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