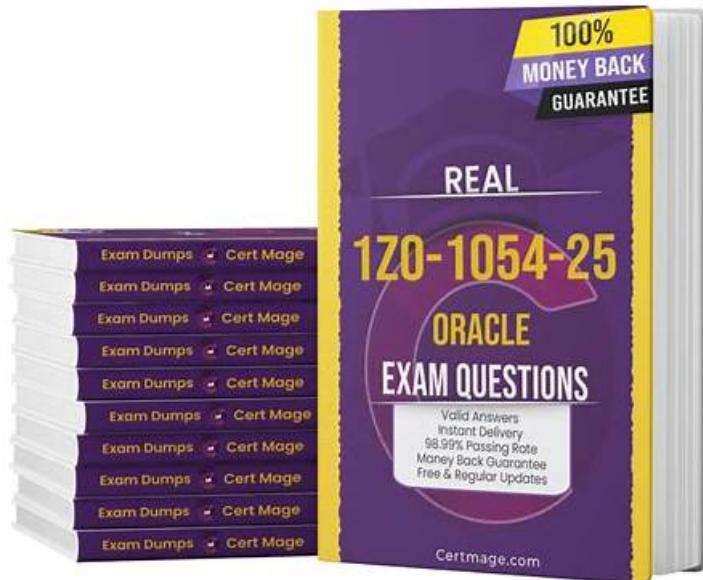


最新1z0-1054-25考古題 - 1z0-1054-25最新試題



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在Oracle的1z0-1054-25考試題庫頁面中，我們擁有所有最新的考古題，由Fast2test資深認證講師和經驗豐富的技術專家精心編輯而來，完整覆蓋最新試題。Oracle的1z0-1054-25考古題包含了PDF電子檔和軟件版，還有在線測試引擎，全新收錄了1z0-1054-25認證考試所有試題，并根據真實的考題變化而不斷變化，適合全球考生通用。我們保證1z0-1054-25考古題的品質，百分之百通過考試，對於購買我們網站1z0-1054-25題庫的客戶，還可以享受一年更新服務。

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你是IT人士嗎？你想成功嗎？如果你想成功你就購買我們Fast2test Oracle的1z0-1054-25考試認證培訓資料吧，我們的培訓資料是通過實踐檢驗了的，它可以幫助你順利通過IT認證，有了Fast2test Oracle的1z0-1054-25考試認證培訓資料你在IT行業的將有更好的發展，可以享受高級白領的待遇，可以在國際上闖出一片天地，擁有高端的技術水準，你還在擔心什麼，Fast2test Oracle的1z0-1054-25考試認證培訓資料將會滿足你這一欲望，我們與你同甘共苦，一起接受這挑戰。

Oracle 1z0-1054-25 考試大綱：

主題	簡介
主題 1	<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.

主題 2	<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.
主題 3	<ul style="list-style-type: none"> 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.
主題 4	<ul style="list-style-type: none"> 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.
主題 5	<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.
主題 6	<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.

最新的 Oracle Financials Cloud 1z0-1054-25 免費考試真題 (Q71-Q76):

問題 #71

You are setting up Close Monitor and want to view high-level profit and loss results for each ledger. What should you associate with the ledger set to achieve this?

- A. Trial Balance report
- B. Financial Reporting Web Studio report**
- C. Account group
- D. OTBI report

答案: B

解題說明:

To view high-level profit and loss results for each ledger in the Close Monitor, you need to associate a Financial Reporting Web Studio report with the ledger set. This report should be based on the General Ledger Balances cube and should include the Income Statement account group as a row dimension. The report should also have the ledger set as a point of view dimension and the period and currency as user prompts. This way, you can select the ledger set, period, and currency when you run the report from the Close Monitor and see the aggregated income statement results for each ledger and consolidation node in the ledger set hierarchy.

References: Overview of Close Monitor, Using General Ledger, Close Monitor Issue

問題 #72

After completing a business requirement mapping session, it has been decided that only single Currency Journals will be entered for this Company.

To achieve this requirement, on which two objects should you enable "Limit a Journal to a Single Currency"? (Choose two.)

- A. Ledger options**
- B. Profile option
- C. Journal category
- D. Journal lookup codes

- E. Journal sources

答案: A,E

解題說明:

To achieve the requirement of only single currency journals being entered for this company, you should enable "Limit a Journal to a Single Currency" on both ledger options and journal sources. Ledger options are settings that apply to a specific ledger, such as journal processing options, currency options, and average balance processing options. Journal sources are identifiers that indicate where a journal originated, such as manual entry, subledger accounting, or import. You can enable "Limit a Journal to a Single Currency" on both ledger options and journal sources using the Specify Ledger Options and Manage Journal Sources tasks in Setup and Maintenance. This will enforce single currency journals for journals entered on the Create Journal page and for journals that are imported. You do not need to enable "Limit a Journal to a Single Currency" on journal lookup codes, as these are codes that indicate the status of a journal, such as Entered, Posted, or Reversed. You do not need to enable "Limit a Journal to a Single Currency" on journal category, as this is an attribute that classifies journals by purpose or function, such as Purchase Invoices or Allocations.

You do not need to enable "Limit a Journal to a Single Currency" on profile option, as this is a setting that affects the behavior of an application or feature for a user or responsibility. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Ledgers 12

問題 #73

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

答案: A,C

解題說明:

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 Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

問題 #74

Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.

Currently, in their test environment, they are unable to record statistical amounts.

What is the reason?

- A. The ledger currency does not have the derivation flag enabled.
- B. The currency STAT does not have the statistical unit type enabled.
- C. The currency STAT does not have the ISO currency flag enabled.

答案: B

問題 #75

You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable

account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.

At what level should you define the default intercompany balancing rule?

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

答案: B

解題說明:

You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:

* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity

* Implement General Ledger, Section: Intercompany Balancing

問題 #76

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