

実際的な1z0-1054-25試験対策書と権威のある1z0-1054-25日本語講座



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>

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>> 1z0-1054-25試験対策書 <<

Oracle 1z0-1054-25日本語講座 & 1z0-1054-25必殺問題集

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional 認定 1z0-1054-25 試験問題 (Q39-Q44):

質問 # 39

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

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

正解: C、D

解説:

According to the Oracle documentation^{1,2}, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

質問 # 40

You have enabled budgetary control and have a control budget set to Advisory control level. For September 2016, your budget for a given account combination is \$5,000 USD.

In the same month, there is an approved requisition for that account of \$900 and an approved purchase order for that account of \$2,500 USD. There is also a General Ledger adjustment journal entry for that account of \$1,600 USD. An approved purchase order line of \$400 USD is then canceled.

An invoice is matched to the purchase order for \$2,100 USD.

Which two statements are true? (Choose two.)

- A. The system always consumes the budget of future periods if the limit for the current period is expired, so October 2016 budget will be considered for reservation.
- B. Purchase order encumbrance will be released for \$2,100 USD.
- C. As there are cancellations for \$400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.
- D. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.

正解: B、C

質問 # 41

You are trying to run a Financial Reporting Web Studio report from Financial Reporting Center. However, it is not appearing as a choice.

Which are two reasons for this? (Choose two.)

- A. You have not saved it in the Shared Folder/Custom/Financials directory.
- B. You have not downloaded the report to your local drive.
- C. You have not saved it in the MyFolders directory.
- D. You have not uploaded it to Financial Reporting Center.

正解: C、D

解説:

According to Oracle documentation, two reasons why a Financial Reporting Web Studio report may not appear as a choice in Financial Reporting Center are: You have not saved it in the Shared Folder/Custom /Financials directory, and you have not uploaded it to Financial Reporting Center. Financial Reporting Web Studio enables you to design and generate reports with grids, charts, images, and text boxes using data from various sources. Financial Reporting Center enables you to access and run all types of reports from a single user interface. To make a Financial Reporting Web Studio report available in Financial Reporting Center, you must save it in the Shared Folder/Custom/Financials directory and upload it to Financial Reporting Center using Workspace. Therefore, options A and C are correct. Option B is incorrect because saving it in the MyFolders directory does not make it available in Financial Reporting Center. Option D is incorrect because downloading it to your local drive does not make it available in Financial Reporting Center.

質問 # 42

A subsidiary company is about to configure their General Ledger in a highly regulated country where there is a legal requirement to produce fiscal reports under local GAAP. Subledgers transferring to General Ledger must use the local currency, and there is a requirement to report to the parent company (not local currency) using International Financial Reporting Standards (IFRS). Which two ledger types should be configured to fulfill this reporting requirement?

- A. Primary ledger with the IFRS accounting convention
- B. Reporting currency with the IFRS accounting convention
- C. Secondary ledger with the IFRS accounting convention
- D. Primary ledger with the local accounting convention
- E. Reporting currency with the local accounting convention

正解: C、D

解説:

A primary ledger is the main ledger for a legal entity or business unit that records all accounting transactions and maintains the accounting balances. A secondary ledger is an optional ledger that is associated with a primary ledger and maintains accounting balances in a different accounting representation. A reporting currency is an optional currency that is associated with a primary ledger and maintains accounting balances in a different currency. In this scenario, the subsidiary company needs to produce fiscal reports under local GAAP and local currency, as well as report to the parent company using IFRS and not local currency. Therefore, the subsidiary company should configure a primary ledger with the local accounting convention and local currency, and a secondary ledger with the IFRS accounting convention and not local currency. A reporting currency with the local accounting convention or the IFRS accounting convention would not meet the requirement, as it would only maintain balances in a different currency, not a different accounting representation. A primary ledger with the IFRS accounting convention would not meet the requirement, as it would not comply with the local GAAP. References:

* Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 2: Ledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

* Oracle Financials Cloud Using General Ledger, Chapter 1: Introduction, Ledgers and Subledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

質問 # 43

Which two statements are TRUE regarding the Balances Cube in General Ledger?

- A. New dimensions can be added to a General Ledger Balances Cube.
- B. They are updated automatically when the General Ledger period is opened.
- C. They are updated automatically when the Revaluation process is run.
- D. A new Balances Cube is created for a unique combination of Ledger and Currency.
- E. They are updated automatically when the Translation process is run.

正解: B、E

質問 # 44

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