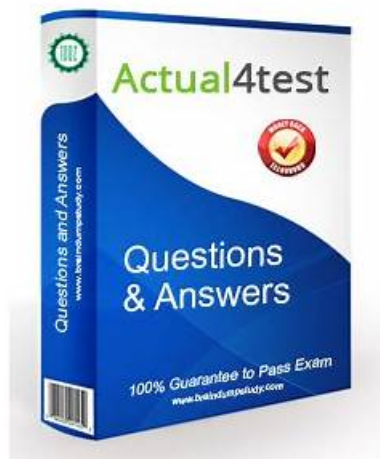


1z0-1054-24 echter Test & 1z0-1054-24 sicherlich-zu-bestehen & 1z0-1054-24 Testguide



P.S. Kostenlose 2025 Oracle 1z0-1054-24 Prüfungsfragen sind auf Google Drive freigegeben von ExamFragen verfügbar:
https://drive.google.com/open?id=1i12KU-eD_gj2hhmu0Omgh5hyiE3nnSE5

Jetzt ist die Oracle 1z0-1054-24 Zertifizierungsprüfung die beliebteste Zertifizierungsprüfung, an der viele IT-Fachleute teilnehmen wollen. Dies ist ein Beweis für die IT-Fähigkeiten. Um die Prüfung zu bestehen sind umfangreiche Fachkenntnisse und Erfahrungen erforderlich. Und das braucht doch viel Zeit. Vielleicht wählen Sie Ausbildungskurse oder Prüfungsmaterialien. Es ist eher kostengünstig, ein Ausbildungsinstitut von guter Qualität zu wählen. ExamFragen ist eine Website, die die Bedürfnisse der IT-Fachleute zur Oracle 1z0-1054-24 Zertifizierungsprüfung abdecken können. Die Produkte von ExamFragen sind zielgerichtete Ausbildung zur Oracle 1z0-1054-24 Zertifizierungsprüfung. Sie können in kurzer Zeit ihre IT-Fachkenntnisse ergänzen und sich gut auf die Oracle 1z0-1054-24 Zertifizierungsprüfung vorbereiten.

Oracle 1z0-1054-24 Prüfungsplan:

Thema	Einzelheiten
Thema 1	Managing Period Close Components: This section of the exam measures the skills of a Financial Consultant and covers activities necessary to complete a successful period close. It explains managing revaluations, translations, and consolidations, handling reconciliations, configuring the Close Monitor to track period close status, and creating allocations and periodic journal entries needed for finalizing accounting records.

Thema 2	• Configuring Ledgers: This section of the exam measures the skills of an Implementation Consultant and focuses on setting up and maintaining ledgers. It explains managing ledger configurations, understanding the General Ledger balances cube for reporting purposes, and applying security controls to protect ledger data and ensure proper access management.
Thema 3	• Processing Journals: This section of the exam measures the skills of a Financial Consultant and covers the processes involved in capturing and managing journals. It explains how to configure journal approval workflows, outlines methods for entering journals, discusses average daily balance processing, and details the configuration and processing of intercompany transactions.
Thema 4	• Using Financial Reporting: This section of the exam measures the skills of an Implementation Consultant and covers the use of financial reporting tools in Oracle Financials Cloud. It explains how to work with the Financial Reporting Center, create and manage reports using Financial Reporting Web Studio, use Oracle Transactional Business Intelligence (OTBI), leverage Smart View for reporting, and utilize the General Accounting Dashboard. It also describes analyzing budgets versus actuals with these tools.
Thema 5	• Configuring Enterprise and Financial Reporting Structures: This section of the exam measures the skills of an Implementation Consultant and covers the setup of enterprise structures necessary for financial reporting. It includes configuring the chart of accounts, setting up account hierarchies, managing accounting calendars, securing chart of accounts segments, and handling legal jurisdictions, authorities, legal entities, geographies, and currencies to support an organization's financial operations.

>> 1z0-1054-24 Prüfungs-Guide <<

1z0-1054-24 Zertifikatsdemo & 1z0-1054-24 Deutsche

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Oracle Financials Cloud: General Ledger 2024 Implementation Professional 1z0-1054-24 Prüfungsfragen mit Lösungen (Q62-Q67):

62. Frage

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type.
What is the reason for this?

- A. The Account Type qualifier has not been enabled when defining the value set.
- B. You have not set the Allow Posting attribute for the value set.
- C. You are creating values before assigning the value set to the structure.
- D. You have not set the Allow Budgeting attribute for the value set.

Antwort: A

63. Frage

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

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

Antwort: A,B,E

Begründung:

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.

References:

* Intercompany System Options

* Implementing Enterprise Structures and General Ledger

* Implement General Ledger

64. Frage

What are the two possible reasons for encumbrance created on the purchase order to go back to the budget or funds availability?

- A. The purchase order is canceled or finally closed or rejected without performing any receipt or invoice.
- B. The requisition reserved successfully undergoes amendment and is rejected in the reapproval.
- C. When the requisition is set to accrue at period end and partially billed and then canceled or finally closed, encumbrance goes back to the budget to the extent of the unbilled amount.
- D. When the purchase order is set to accrue at receipt and partially received, then canceled or finally closed, encumbrance goes back to the budget to the extent of the unreceived amount.

Antwort: A,D

65. Frage

Which two statements are true regarding the Translation process? (Choose two.)

- A. The Translation process can only be used for translating the balances of Secondary ledgers.
- B. If necessary, before submitting the Translation process, the Revaluation process should be completed.
- C. The Translation process should be run before posting Period Close adjustment entries.
- D. The Translation process can only be used to translate balance sheet accounts.
- E. Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account.

Antwort: B,E

Begründung:

According to Oracle documentation¹, the following statements are true regarding the Translation process:

Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account, and if necessary, before submitting the Translation process, the Revaluation process should be completed. The Translation process enables you to translate balances from one currency to another for reporting purposes.

The Translation process calculates any difference between the translated balance and the entered balance and posts it to the Cumulative Translation Adjustment account. The Revaluation process enables you to adjust balances denominated in foreign currencies to reflect current exchange rates. The Revaluation process should be completed before the Translation process to ensure that the balances are accurate. Therefore, options A and B are correct. Option C is incorrect because the Translation process should be run after posting Period Close adjustment entries. Option D is incorrect because the Translation process can be used for translating the balances of primary ledgers, secondary ledgers, and reporting currencies. Option E is incorrect because the Translation process can be used to translate both balance sheet accounts and income statement accounts.

66. Frage

You entered users who are both employees and contingent workers. You want an automated way to assign, reassign, and remove roles from users. What feature do you use?

- A. Role Mappings
- B. Oracle Identity Manager Roles Assignment
- C. Access Policy Manager's Role Generation
- D. You cannot reassign contingent workers
- E. Data Roles

Antwort: A

67. Frage

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IT-Industrie entwickelt sich sehr schnell und die Angestellten in dieser Branche werden mehr gefordert. Wenn Sie nicht ausscheiden möchten, ist das Bestehen der Oracle 1z0-1054-24 Prüfung notwendig. Vielleicht haben Sie Angst davor, dass Sie die in der Oracle 1z0-1054-24 durchfallen, auch wenn Sie viel Zeit und Geld aufwenden. Dann lassen wir ExamFragen Ihnen helfen! Zahllose Benutzer der Oracle 1z0-1054-24 Prüfungssoftware geben wir die Konfidenz, Ihnen zu garantieren, dass mit Hilfe unserer Produkte werden Ihr Bestehen der Oracle 1z0-1054-24 gesichert sein!

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