

1z0-1054-25 Übungsmaterialien & 1z0-1054-25 Lernführung: Oracle Financials Cloud: General Ledger 2025 Implementation Professional & 1z0-1054-25 Lernguide

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Die Prüfungsfragen und Antworten zur Oracle 1z0-1054-25 Zertifizierung von Fast2test enthalten unbeschränkte Antwortenspeicherungen. So können Sie ganz mühelos die Prüfung bestehen. Die Schulungsunterlagen zur Oracle 1z0-1054-25 Prüfung von Fast2test sind die besten. Mit deren Hilfe können Sie ganz einfach die Prüfung bestehen und das Zertifikat für Oracle 1z0-1054-25 Prüfung erhalten.

Oracle 1z0-1054-25 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<ul style="list-style-type: none"> Using AI ML 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.
Thema 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.
Thema 3	<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.
Thema 4	<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.

Thema 5	<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.
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>> 1z0-1054-25 Echte Fragen <<

Oracle 1z0-1054-25 Prüfungsfragen & 1z0-1054-25 Exam

Es ist nicht leicht für ITeR, die Oracle 1z0-1054-25 IT-Zertifizierungen zu besitzen. Aber Diese Weise ist am besten für sie, ihre Fähigkeit zu entwickeln und ihren Wert zu beweisen. Deshalb müssen viele Leute die Oracle 1z0-1054-25 Prüfungen anmelden. So, gibt es eine einfache Methode, dass sie diese IT-Zertifizierungsprüfungen sehr leicht bestehen. Selbstverständlich! Die Fast2test Dumps ist die beste Wahl. Alle Prüfungsunterlagen sind an Fast2test vorhanden. Und es kann Ihre Forderungen erfüllen. Sie können sich mehr über die Prüfungsunterlagen an Fast2test informieren.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional 1z0-1054-25 Prüfungsfragen mit Lösungen (Q24-Q29):

24. Frage

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

Antwort: A

Begründung:

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

25. Frage

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

Antwort: C

26. Frage

You need to add new transactional attributes to the journal approval notification in an implementation project. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. Output type
- B. Sub template
- C. Layout template
- D. Data model
- E. Style template

Antwort: C,D

Begründung:

To modify the journal approval notification, you need to copy (or customize) and edit the layout template and the data model of the Analytics Publisher report. The layout template defines the appearance and content of the notification, such as the text, fields, tables, and images. The data model defines the data sources and queries that provide the data for the notification, such as the journal attributes, amounts, and statuses. You can use Template Builder for Word to edit the layout template and Analytics Publisher to edit the data model. You also need to download the Workflow Notification Subtemplate, which is a common subtemplate that contains the header and footer of the notification. You can preview the modified notification using the subtemplate and the data model.

References:

- * Modify Journal Approval Notifications with Analytics Publisher
- * [Creating Analytics and Reports for Financials Cloud]

27. Frage

Your organization has frequent fund transfers between entities to meet working capital requirements and address internal financing needs. You decide to use the Multitier Intercompany functionality to address those needs.

Which two components of Multitier Intercompany need to be created to generate an intercompany transaction for General Ledger?

- A. Intercompany Agreement
- B. Intercompany Transfer Authorization
- C. Intercompany Receivables Assignment
- D. Intercompany Customer Supplier Association
- E. Transaction Account Definition

Antwort: A,B

28. Frage

The Cloud Client wants to add a global branding logo and more predefined transactional attributes to the journal approval email 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 Data Model
- D. The Data Source
- E. The layout-Template

Antwort: C,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 data source, as this is a component of the data model that specifies where data

for the notification comes from, such as an SQL query or an XML file. 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

29. Frage

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Wir bemühen uns nun darum, den Kandidaten rechtzeitigen und effizienten Service zu bieten, um Ihre wertvolle Zeit zu ersparen. Fast2test 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 Fast2test ist die einzige Website, die beste Schulungsunterlagen zur 1z0-1054-25 Zertifizierungsprüfung bietet. Mit Hilfe der Lernmaterialien und der Anleitung von Fast2test können Sie die Oracle 1z0-1054-25 Zertifizierungsprüfung einmalig bestehen.

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