

有難い1Z0-1054-26日本語練習問題試験-試験の準備方法-真実的な1Z0-1054-26無料問題



PassTestは多くの人に便利を与えると同時に、多くの人の夢が実現させるサイトでございます。もし君はまだIT試験で心配すれば、私達PassTestの1Z0-1054-26問題集を選んでください。PassTestは長年の研究をわたり研ITの認証試験に関する品質が高く、範囲は広い教育資料が開発しました。それは確かに君の1Z0-1054-26試験に役に立つとみられます。

Oracle 1Z0-1054-26 Exam Syllabus Topics:

Section	Objectives
Topic 1: General Ledger Configuration	- Accounting configuration • 1. Accounting calendars • 2. Currency setup and revaluation - Enterprise structure setup for Financials • 1. Ledger configuration • 2. Chart of Accounts design and setup
Topic 2: Journal Processing	- Journal creation and management • 1. Recurring journals • 2. Manual journals - Journal approvals and posting • 1. Approval workflows • 2. Posting process and controls
Topic 3: Accounting and Close Processes	- Financial reporting • 1. Account analysis and reporting • 2. Financial Reporting Studio usage - Period close activities • 1. Close monitoring and reconciliation • 2. Subledger to GL reconciliation

Topic 4: Advanced Financials Features	- Allocations and automation • 1. Automated accounting processes • 2. Allocation rules - Intercompany accounting • 1. Intercompany transactions • 2. Balancing and eliminations
Topic 5: Security and Integration	- Role-based access control • 1. Financial roles and privileges - Integration with subledgers • 1. AP/AR integration with GL • 2. Data import and export processes

>> 1Z0-1054-26日本語練習問題 <<

1Z0-1054-26無料問題、1Z0-1054-26試験概要

一部の候補者は、自社の1Z0-1054-26ソフトウェアテストシミュレーターを購入する場合があります。ソフトウェアバージョンをインストールできるパーソナルコンピューターの台数を尋ねられます。実際、コンピューターの数に制限はありません。したがって、1Z0-1054-26ソフトウェアテストシミュレーターを購入すると、同時にマルチユーザーをサポートします。無制限にコンピューターにインストールできます。あなたが訓練学校である場合、教師が気軽に発表して説明するのに適しています。優れた1Z0-1054-26ソフトウェアテストシミュレーターは合格率が高く、PassTestは長期的な協力をお待ちしています。

Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional 認定 1Z0-1054-26 試験問題 (Q120-Q125):

質問 # 120

What is the role of the OTBI Reporting tool in Oracle Cloud Financial Reporting?

- A. It allows users to design boardroom-ready financial statements, ensuring compliance with regulatory accounting standards.
- B. It allows users to perform spreadsheet-based multidimensional analysis from Microsoft Excel.
- **C. It allows users to generate ad hoc reports, analyze financial data, and create user-defined analytics directly from the transaction tables.**
- D. It allows users to create, manage, and deliver high-fidelity, pixel-perfect reports and documents that can be scheduled to run at specific intervals.

正解: C

解説:

OTBI, or Oracle Transactional Business Intelligence, is designed for real-time operational and ad hoc analysis using transactional subject areas. In Financials, users can create analyses, dashboards, prompts, and user-defined analytics directly from transaction data. This is different from Financial Reporting Web Studio, which is used for boardroom-quality financial statements based on balances cubes. It is also different from BI Publisher, which is used for formatted, pixel-perfect reports and scheduled document output. Spreadsheet-based multidimensional analysis is the role of Smart View.

Therefore, the correct OTBI description is ad hoc reporting and transactional analysis. Oracle documentation describes OTBI as supporting analyses against transactional data, including financial subject areas such as General Ledger and Intercompany.

質問 # 121

SIMULATION

Task 3

Manage Chart of Accounts Mappings

Scenario

Your client needs to consolidate their UK Ledger to the Canadian parent ledger. Each Chart of Accounts has the following segments:

Company-LoB-Account-Cost Center-Product-Intercompany

Know that the Company, LoB, Product, and Intercompany segments share the same value sets.

Create a Chart of Accounts mappings to map UK Chart of Accounts to CA Chart of Accounts that meets the following specifications:

Cost Center Mapping

- . Balance Sheet (0 and 000) should be mapped to Balance Sheet

- . All other cost centers should be mapped to 610

Account Mapping

- . Asset accounts (in the 1000 range) should be mapped to account 11101

- . Liability accounts (in the 2000 range) should be mapped to account 22100

- . Equity accounts (in the 3000 range) should be mapped to account 34000

- . Revenue accounts (in the 4000 range) should be mapped to account 42000

- . Expense accounts (from 5000 onwards) should be mapped to account 51100

Note:

Do not use conditions based on parents.

- . Treat any account after the 5000 range as an expense.

Ensure all maps are numeric only.

When creating your mapping rules for each segment please allow for existing and future segment values

正解:

解説:

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 Chart of Accounts Mapping

Select the source chart of accounts (UK) and the target chart of accounts (CA) that you want to map.

Click on the Segment Rules tab to define the segment mapping rules. Enter the following information for each segment:

Segment Number: 1

Segment Name: Company

Mapping Type: Value

Source Value: *

Target Value: *

Segment Number: 2

Segment Name: LoB

Mapping Type: Value

Source Value: *

Target Value: *

Segment Number: 3

Segment Name: Account

Mapping Type: Range

Source From Value: 1000

Source To Value: 1999

Target Value: 11101

Mapping Type: Range

Source From Value: 2000

Source To Value: 2999

Target Value: 22100

Mapping Type: Range
Source From Value: 3000
Source To Value: 3999
Target Value: 34000
Mapping Type: Range
Source From Value: 4000
Source To Value: 4999
Target Value: 42000
Mapping Type: Range
Source From Value: 5000
Source To Value: 99999999
Target Value: 51100
Segment Number: 4
Segment Name: Cost Center
Mapping Type: Value
Source Value: 0
Target Value: Balance Sheet
Mapping Type: Value
Source Value: 000
Target Value: Balance Sheet
Mapping Type: Value
Source Value: *
Target Value: 610
Segment Number: 5
Segment Name: Product
Mapping Type: Value
Source Value: *
Target Value: *
Segment Number: 6
Segment Name: Intercompany
Mapping Type: Value
Source Value: *
Target Value: *

Click on the Save and Close button to save the segment mapping rules.

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

Overview of the Chart of Accounts Mapping Page

Chart of Accounts Structures and Instances

How To Create A Chart Of Accounts Mapping For A Secondary Ledger

How To Bulk Upload The Mapping Rules In "Manage Chart of Accounts Mapping" Centralized Management of Chart of Accounts Configurations

質問 # 122

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

正解: C

解説:

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

質問 # 123

You notice that a lot of erroneous address data is being saved. How do you ensure that only valid addresses are entered in the system?

- A. Redefine the geography hierarchy.
- B. Define the Geography Validation for Country option to No Validation.
- C. Redefine the location structure.
- **D. Define the Geography Validation for Country option to Error.**

正解: D

解説:

Geography validation is a feature that enables you to validate the address information entered for a location against the geography hierarchy defined for a country. You can set the Geography Validation for Country option to one of the following values:

No Validation: No validation is performed on the address information.

Warning: A warning message is displayed if the address information does not match the geography hierarchy, but the user can still save the address.

Error: An error message is displayed if the address information does not match the geography hierarchy, and the user cannot save the address until the error is corrected. To ensure that only valid addresses are entered in the system, you should set the Geography Validation for Country option to Error. This will prevent users from saving erroneous address data and enforce data quality and accuracy. Reference:

Oracle Financials Cloud: Enterprise Structures with General Ledger Implementation, Chapter 2: Define Geographies, Section: Geography Validation
Oracle Financials Cloud: Implementing Enterprise Structures and General Ledger, Chapter 2: Define Geographies, Section: Geography Validation

質問 # 124

You have exported data from your budgeting application into a .csv file. What should you use to load that data into General Ledger?

- A. Enterprise Resource Budget Integrator
- B. Budget journal spreadsheet
- **C. File-based data import**
- D. Application Developer Framework desktop integrator

正解: C

質問 # 125

.....

弊社Oracleが提供する製品は、専門家によって精巧にコンパイルされており、お客様に便利な方法で1Z0-1054-26学習教材の学習を支援することを目的としたさまざまなバージョンを強化しています。Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional彼らは毎日アップデートをチェックしており、購入日から無料のアップデートサービスが受けられることを保証できます。Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional販売前または販売後にカスタマーサービスを提供するOracle試験問題について質問や疑問がある場合は、試験資料について質問や疑問がある場合は連絡してください。専門の担当者が解決に役立ちます。PassTestの1Z0-1054-26学習資料の使用に関する問題。

1Z0-1054-26無料問題: <https://www.passtest.jp/Oracle/1Z0-1054-26-shiken.html>

- 1Z0-1054-26復習教材 □ 1Z0-1054-26復習教材 □ 1Z0-1054-26試験参考書 □ 時間限定無料で使える⇒ 1Z0-1054-26 ⇐の試験問題は (www.passtest.jp) サイトで検索1Z0-1054-26日本語認定対策
- 人気のある1Z0-1054-26日本語練習問題 - 資格試験のリーダープロバイダー - 実用的な1Z0-1054-26無料問題 □ 今すぐ➤ www.goshiken.com □ で ✱ 1Z0-1054-26 □ ✱ □ を検索し、無料でダウンロードしてください 1Z0-1054-26認定資格試験
- 1Z0-1054-26練習問題集 □ 1Z0-1054-26試験参考書 □ 1Z0-1054-26日本語対策 □ □ 1Z0-1054-26 □ を無料でダウンロード✓ www.mogicexam.com □ ✓ □ で検索するだけ1Z0-1054-26認定資格試験
- 1Z0-1054-26基礎訓練 □ 1Z0-1054-26問題無料 □ 1Z0-1054-26日本語pdf問題 □ ⇒ www.goshiken.com ⇐で

- 1Z0-1054-26 □ を検索して、無料で簡単にダウンロードできます1Z0-1054-26資格専門知識
- 1Z0-1054-26予想試験 ✖ 1Z0-1054-26復習問題集 □ 1Z0-1054-26資格トレーニング □ 検索するだけで ➡
www.topexam.jp □ から ➡ 1Z0-1054-26 □ を無料でダウンロード1Z0-1054-26日本語認定対策
- 1Z0-1054-26受験練習参考書 □ 1Z0-1054-26日本語対策 □ 1Z0-1054-26日本語認定対策 □ ✓
www.goshiken.com □ ✓ □ にて限定無料の ➡ 1Z0-1054-26 □ 問題集をダウンロードせよ 1Z0-1054-26資格復習
テキスト
- 試験の準備方法・効果的な1Z0-1054-26日本語練習問題試験・素敵な1Z0-1054-26無料問題 □ ➡ 1Z0-1054-26
□ を無料でダウンロード➡ www.passtest.jp □ ウェブサイトを入力するだけ1Z0-1054-26資格専門知識
- ハイパスレートの1Z0-1054-26日本語練習問題 - 合格スムーズ1Z0-1054-26無料問題 | 素晴らしい1Z0-1054-
26試験概要 □ 最新 □ 1Z0-1054-26 □ 問題集ファイルは 《 www.goshiken.com 》 にて検索1Z0-1054-26予想試
験
- 1Z0-1054-26基礎訓練 □ 1Z0-1054-26受験練習参考書 i 1Z0-1054-26問題無料 ♪ [www.japancert.com] サイト
にて▷ 1Z0-1054-26 ◁問題集を無料で使おう 1Z0-1054-26資格トレーニング
- 1Z0-1054-26復習教材 □ 1Z0-1054-26予想試験 □ 1Z0-1054-26復習問題集 □ ウェブサイト □
www.goshiken.com □ を開き、 ➡ 1Z0-1054-26 □ □ □ を検索して無料でダウンロードしてください1Z0-1054-26
認定資格試験
- 1Z0-1054-26最新テスト □ 1Z0-1054-26日本語認定対策 □ 1Z0-1054-26復習攻略問題 □ ➡
www.passtest.jp □ □ □ は、 □ 1Z0-1054-26 □ を無料でダウンロードするのに最適なサイトです1Z0-1054-26試
験対応
- www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
www.stes.tyc.edu.tw,
www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
www.stes.tyc.edu.tw, Disposable vapes