1z0-1054-25공부문제인증덤프는Oracle Financials Cloud: General Ledger 2025 Implementation Professional 시험기출문제모음집

예를 들어Oracle 1z0-1054-25 덤프를 보면 어떤 덤프제공사이트에서는 문항수가 아주 많은 자료를 제공해드리지만 저희Oracle 1z0-1054-25덤프는 문항수가 적은 편입니다.왜냐하면 저희는 더 이상 출제되지 않는 오래된 문제들을 삭제해버리기 때문입니다. 문제가 많으면 고객들의 시간을 허비하게 됩니다. PassTIP는 응시자에게 있어서 시간이 정말 소중하다는 것을 잘 알고 있습니다.

Oracle 1z0-1054-25 시험요강:

주제	소개
주제 1	• 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.
주제 2	• 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.
주제 3	• 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.

주제 4	• 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.
주제 5	• 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.

>> **1z0-1054-25공부문제** <<

Oracle 1z0-1054-25시험패스자료 - 1z0-1054-25인증덤프문제

PassTIP에서 출시한 Oracle인증 1z0-1054-25덤프는Oracle인증 1z0-1054-25시험에 대비하여 IT전문가들이 제작한 최신버전 공부자료로서 시험패스율이 100%입니다.PassTIP는 고품질 Oracle인증 1z0-1054-25덤프를 가장 친근한 가격으로 미래의 IT전문가들께 제공해드립니다. PassTIP의 소원대로 멋진 IT전문가도 거듭나세요.

최신 Oracle Financials Cloud 1z0-1054-25 무료샘플문제 (Q76-Q81):

질문 # 76
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

정답:

설명:
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

질문 # 77
Which Two predefined job roles automatically have the assigned privileges to access Financial Reporting Center?

- A. Account Receivables Manager
- B. General Accounting Manager
- C. Intercompany Manager
- D. Payables Supervisor
- E. Budget Manager

정답：**B,E**

질문 # 78
You have just been hired to add a new subsidiary to the corporate enterprise structure in the customer's Oracle Fusion Cloud.
The subsidiary will capture transaction information from subledgers in the local currency and under International Financial Reporting standards (IFRS) and local GAAP for corporate reporting requirements, which will report via the use of a secondary ledger.
The secondary ledger is used only at period end; there is no need to have real-time transaction or Journal details. It is noted that most of the accounting between IFRS and Corporate GAAP is similar.
Which conversion level would you recommend to keep a thin secondary ledger?

- A. Adjustment only
- B. Journal ledger
- C. Sub-ledger level.
- D. Balance level

정답：**D**

설명：

To keep a thin secondary ledger, you should select the balance level as the data conversion level. This means that only the ending balances of the primary ledger are copied to the secondary ledger at the end of each period. This reduces the data volume and storage requirements of the secondary ledger, as well as the processing time and resources needed to copy the data. The balance level conversion is suitable for scenarios where the accounting methods or charts of accounts are similar between the primary and secondary ledgers, and there is no need to maintain detailed journals or subledger transactions in the secondary ledger. References: Primary Ledgers, Secondary Ledgers, and Reporting Currencies, How Journals Are Copied from Primary to Secondary Ledgers When ..., GL Secondary Ledger Conversion Level Change

질문 # 79
Your customer uses Financials Cloud, Projects, Inventory, and SCM.
Which two statements are true regarding intercompany accounting for these products? (Choose two.)

- A. Intercompany Balancing Rules are defined centrally and applied across Financials and Projects.
- B. Intercompany balancing rules in General Ledger need to be mapped with the intercompany configuration in each product.
- C. Each product has its own Intercompany Accounting feature that needs to be configured separately.
- D. In Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger allocation journals and single-ledger journals.

정답：**A,C**

설명：

According to Oracle documentation1, the following statements are true regarding intercompany accounting for Financials Cloud, Projects, Inventory, and SCM: Each product has its own Intercompany Accounting feature that needs to be configured separately, and Intercompany Balancing Rules are defined centrally and applied across Financials and Projects. Intercompany accounting is the process of recording transactions between related entities within an enterprise or between groups in the same legal entity. Each product has its own Intercompany Accounting feature that enables you to create, process, and reconcile intercompany transactions. Intercompany Balancing Rules are used to generate balancing entries for journals that are out of balance by legal entity or primary balancing segment values. Intercompany Balancing Rules are defined in General Ledger and applied across Financials and Projects.

Therefore, options A and C are correct. Option B is incorrect because Intercompany Balancing Rules are not used to balance cross-ledger allocation journals.

Option D is incorrect because Intercompany balancing rules in General Ledger do not need to be mapped with the intercompany configuration in each product.

질문 # 80

InFinancial Cloud, which three reporting tools can be used to accessGeneral Ledger balances?

- A. Application Composer
- B. Oracle Enterprise Repository
- C. Financial Reporting Studio
- D. Smart View
- E. Oracle Transactions Business Intelligence

정답：C,D,E

질문 # 81

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지금21세기 IT업계가 주목 받고 있는 시대에 그 경쟁 또한 상상할만하죠, 당연히 it업계 중Oracle 1z0-1054-25인증시험도 아주 인기가 많은 시험입니다. 응시자는 매일매일 많아지고 있으며, 패스하는 분들은 관련it업계에서 많은 지식과 내공을 지닌 분들뿐입니다.

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