

최신버전1Z0-1050-24인증덤프공부완벽한덤프공부문제

Snowflake ARA-C01 SnowPro Advanced Architect Certification 4

비 인증덤프

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BONUS!!! Pass4Test 1Z0-1050-24 시험 문제집 전체 버전을 무료로 다운로드하세요: <https://drive.google.com/open?id=1mqSwGGOfYwX7rvvRXxHTdf8S4u10N0yx>

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>> 1Z0-1050-24인증덤프공부 <<

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악에 많은 도움이 될 것이며 또한 아주 정확한 Oracle 1Z0-1050-24 시험문제와 답으로 여러분은 한번에 안전하게 시험을 패스하실 수 있습니다, Oracle 1Z0-1050-24 인증 시험을 아주 높은 점수로 패스할 것을 보장해 드립니다,

Oracle 1Z0-1050-24 시험요강:

주제	소개
주제 1	• Maintaining Payroll Flows: This section is designed for Payroll Managers and focuses on maintaining and submitting payroll flows. It ensures that payroll processes are executed smoothly and efficiently, from data entry to final payroll submission. This section is critical for ensuring timely and accurate payroll processing.
주제 2	• Configuring Payroll Payment Details: This section is designed for Payroll Administrators and focuses on setting up payment details for employees and third parties. It includes adding company payment details, configuring payslip reports, and ensuring accurate payment processing. These tasks are essential for delivering accurate and timely payments to employees and external entities.
주제 3	• Configuring Payroll and Balance Definitions: This section evaluates the expertise of Payroll Analysts in setting up and managing payroll definitions and balance definitions. It includes configuring payroll definitions, editing payment dates, and ensuring accurate balance calculations. These tasks are critical for maintaining payroll accuracy and compliance with organizational and legal requirements.
주제 4	• Calculating, Validating, and Correcting Payroll Processes: This section evaluates the skills of Payroll Auditors in calculating, verifying, and correcting payroll processes. It includes confirming the status of payroll flows, verifying costing results, and reconciling payroll data. These tasks are essential for ensuring payroll accuracy and compliance with organizational and legal standards.

최신 Workforce Rewards Cloud 1Z0-1050-24 무료 샘플문제 (Q107-Q112):

질문 # 107

You are currently reconciling a payroll run and are informed of a late starter who you would like included in the payments part of the main processing flow.

Which feature should you use to achieve this?

- A. Flow Linkage
- B. Calling a Flow
- **C. Flow Interaction**
- D. Connecting Flows

정답: C

질문 # 108

You want to define your own rules for converting a rate value from one periodicity to another, such as from weekly to annual.

How can you achieve this?

- **A. Define your own Periodicity Conversion Rule and select it while creating the element.**
- B. Create an additional input value, calculate the converted value outside the system, and enter it while creating an element entry.
- C. You cannot define your own rules for converting from one periodicity to another.
- D. Define an indirect element, write a fast formula to convert the processed value and create the result for an indirect element.

정답: A

질문 # 109

Your customer's requirement is to pay employees within each of their three business units from a different bank account. Which three setup steps should you complete? (Choose three.)

- A. Create three organization payment methods each with a different payment source
- B. Create a Default Payer Element with a Payment Criteria input value
- C. Create one organization payment method with three payment sources and define three payment method rules based on each business unit
- D. Write a formula to retrieve the employees' business unit details

정답: A,C,D

설명:

Comprehensive and Detailed in Depth Explanation:

To pay employees in three business units from different bank accounts in Oracle Payroll Cloud, you need: (1) "Create three organization payment methods each with a different payment source" (A) to define distinct bank accounts; (2) "Write a formula to retrieve the employees' business unit details" (C) to dynamically assign payment methods based on business unit; and (3) "Create one organization payment method with three payment sources and define three payment method rules based on each business unit" (D) to link the payment sources to business units via rules. Option B (Default Payer Element) is unrelated to this requirement. This is detailed in the "Payment Methods Setup" section.

질문 # 110

Which legislative data group (LDG) description is incorrect?

- A. An LDG can contain many legal entities that act as payroll statutory units.
- B. An LDG can be associated to multiple cost allocation key flexfield structures.
- C. An LDG is associated with a legislative code and currency.
- D. An LDG marks a legislation in which payroll is processed.

정답: B

질문 # 111

How should you change the order of the task displayed within the payroll flows checklist?

Response:

- A. Amend the sequence of the tasks within the task definition page.
- B. Amend the task sequence on the task sequencing page.
- C. Amend both the sequence of the tasks on the task definition page and the task
- D. Amend both the task sequence on the task sequencing page and the sequence within the edit task details page.

정답: D

질문 # 112

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