

1z0-1054-25日本語受験攻略 & 1z0-1054-25問題集無料



さらに、ShikenPASS 1z0-1054-25ダンプの一部が現在無料で提供されています: <https://drive.google.com/open?id=1-L1AgQ7ITFFT2fjH9q2Nh5fj5MnziWfH>

ほとんどの人は時間を節約するために速達を使用する傾向があるため、1z0-1054-25準備試験は購入後5~10分以内に送信されます。プラットフォームで料金を支払う限り、指定された時間内に関連する試験資料をメールボックスに配信します。当社はサービス全体を非常に重視しており、1z0-1054-25試験資料の配信に問題がある場合: Oracle Financials Cloud: General Ledger 2025 Implementation Professional、お知らせください。メッセージまたは電子メールを利用できます。

Oracle 1z0-1054-25 認定試験の出題範囲:

トピック	出題範囲
トピック 1	Configuring Financial Reports: This portion of the exam measures the abilities of Financial Reporting Analysts and includes creating and managing a range of reports using tools like the Financial Reporting Center, Web Studio, OTBI, Smart View, and Dashboards. Candidates must know how to define account groups, set up infolets, and build custom analytics tailored to user needs.
トピック 2	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.
トピック 3	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.

トピック 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.
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>> 1z0-1054-25日本語受験攻略 <<

素敵な 1z0-1054-25日本語受験攻略一回合格-信頼的な 1z0-1054-25問題集 無料

研究により、学習への関心を刺激することが最善の解決策であることがわかっています。したがって、1z0-1054-25準備ガイドの焦点は、1z0-1054-25試験の準備方法を変更することにより、厳格で無駄なメモリモードを改革することです。1z0-1054-25実践教材のソフトバージョンは、知識と最新テクノロジーを組み合わせることで学習力を大幅に刺激します。楽しい学習シーンと鮮明な説明をシミュレートすることにより、ユーザーは資格のある1z0-1054-25試験に合格する自信が大きくなります。

Oracle Financials Cloud: General Ledger 2025 Implementation Professional 認定 1z0-1054-25 試験問題 (Q65-Q70):

質問 # 65

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

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 Shorthand Aliases
- * Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- * Click on the Add Row icon to create a new alias. Enter the following information:
- * Alias Name: RevDom
- * Account Template: 101-2000-400000-000-000-000
- * Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
- * Enabled: Yes
- * Start Date: Today's date
- * End Date: Blank
- * Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- * Account Aliases
- * Enter a GL Account Alias

- * Short Hand Alias in Fusion Financials Key Flexfield
- * How to Enable Account Shorthand Aliases

質問 # 66

Your customer has a number of Chart of Account Mapping Rules for their Primary and Secondary ledgers. You decide to use the FBDI template to load the rules.

Which two statements are true when using this method of entry? (Choose two.)

- A. You can create, update, and delete segment rules for a chart of accounts mapping.
- B. You can create, update, and delete account rules for a chart of accounts mapping.
- C. It supports external integration using REST services.
- D. You can download the template only from the Manage Chart of Accounts Mappings page.

正解: A、B

解説:

According to Oracle documentation³, when using FBDI template to load Chart of Account Mapping Rules for their Primary and Secondary ledgers, you can create, update, and delete account rules for a chart of accounts mapping, and you can create, update, and delete segment rules for a chart of accounts mapping. FBDI enables you to import chart of accounts mapping rules from a spreadsheet template into General Ledger. You can use FBDI to manage both account rules and segment rules for a chart of accounts mapping. Therefore, options C and D are correct. Option A is incorrect because you can download the template from other pages besides the Manage Chart of Accounts Mappings page. Option B is incorrect because FBDI does not support external integration using REST services.

質問 # 67

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values.

What are two reasons for this?

- A. Budgeting is not enabled in the Ledger options.
- B. Transfer Budget Balances to Budget Cubes has not been run.
- C. A value for the budget scenario is not created.
- D. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- E. The Create Scenario Dimension Members program has not been run.

正解: C、E

解説:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

質問 # 68

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

正解: B、D

質問 # 69

Which two statements are TRUE regarding the Balances Cube in General Ledger?

- A. They are updated automatically when the Revaluation process is run.
- **B. They are updated automatically when the Translation process is run.**
- C. A new Balances Cube is created for a unique combination of Ledger and Currency.
- D. New dimensions can be added to a General Ledger Balances Cube.
- **E. They are updated automatically when the General Ledger period is opened.**

正解: B、E

質問 # 70

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1z0-1054-25試験を恐れることはありません。1z0-1054-25準備資料があなたの現在の生活を変えるのに役立つと信じています。1z0-1054-25試験に合格して認定を取得できれば、近い将来新しい有意義な生活を始めることができます。したがって、1z0-1054-25模擬試験の準備をすることは非常に重要です。1z0-1054-25認定ガイドにもっと注意を払う必要があります。また、1z0-1054-25試験の質問は、認定を取得するためのすべての手助けとなります。

1z0-1054-25問題集無料: <https://www.shikenpass.com/1z0-1054-25-shiken.html>

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- Oracle 1z0-1054-25日本語受験攻略: Oracle Financials Cloud: General Ledger 2025 Implementation Professional - jp.fast2test.com 一度でも合格する □ ▶ jp.fast2test.com ◁は、“1z0-1054-25”を無料でダウンロードするのに最適なサイトです1z0-1054-25日本語独学書籍
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- bbs.t-firefly.com, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, anonup.com, 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, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, Disposable vapes

BONUS!!! ShikenPASS 1z0-1054-25ダンプの一部を無料でダウンロード: <https://drive.google.com/open?id=1-L1AgQ7ITFFT2fH9q2Nh5fj5MnziWfH>