

1z0-1054-25 Studienmaterialien: Oracle Financials Cloud: General Ledger 2025 Implementation Professional - 1z0-1054-25 Torrent Prüfung & 1z0-1054-25 wirkliche Prüfung



Außerdem sind jetzt einige Teile dieser EchteFrage 1z0-1054-25 Prüfungsfragen kostenlos erhältlich: <https://drive.google.com/open?id=1oNJro71D1aN04OTT2VI74iTRHLGtrOjt>

Die Schulungsunterlagen zur Oracle 1z0-1054-25 Zertifizierungsprüfung aus unserem EchteFrage kann Ihren Traum - die 1z0-1054-25 Prüfung bestehen - verwirklichen, denn sie alle Dinge für den Durchlauf der Oracle 1z0-1054-25 Zertifizierungsprüfung enthalten. Wählen Sie EchteFrage, können sie bestimmt die Oracle 1z0-1054-25 Zertifizierungsprüfung bestehen, so werden Sie auch ein Mitglied der Eliten im IT-Bereich. Worauf warten Sie? Bitte beeilen Sie sich!

Oracle 1z0-1054-25 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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 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.
Thema 3	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.

Thema 4	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 5	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.

>> 1z0-1054-25 Simulationsfragen <<

Oracle 1z0-1054-25 Buch, 1z0-1054-25 Zertifikatsfragen

Haben Sie die Prüfungssoftware für IT-Zertifizierung von unserer EchteFrage probiert? Wenn ja, werden Sie natürlich unsere Oracle 1z0-1054-25 benutzen, ohne zu zaudern. Wenn nein, dann werden Sie durch diese Erfahrung EchteFrage in der Zukunft als Ihre erste Wahl. Die Oracle 1z0-1054-25 Prüfungssoftware, die wir bieten, wird von unseren IT-Profis durch langjährige Analyse der Inhalt der Oracle 1z0-1054-25 entwickelt. Es gibt insgesamt drei Versionen dieser Software für Sie auszuwählen.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional 1z0-1054-25 Prüfungsfragen mit Lösungen (Q96-Q101):

96. Frage

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.

Antwort:

Begründung:

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

97. Frage

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered and posted after you consolidated your results.

What is Oracle's recommended practice when this occurs?

- A. Translate only the adjusting journal entry.
- B. Enter another adjusting journal entry in the target currency to true up the balances.
- **C. Rerun Translation and then reconsolidate your results.**
- D. Rerun Revaluation and then rerun Translation.

Antwort: C

Begründung:

According to Oracle's documentation, if you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set to ensure that all balances are translated using the same exchange rates. Then, you should reconsolidate your results to reflect the updated translated balances. References:

* Using General Ledger, page 9-7: "If you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set."

* Using General Ledger, page 9-8: "After you run translation, you can consolidate your results to create a consolidated balance sheet and income statement."

* Implement General Ledger, page 2-10: "You can translate and consolidate balances as part of the period close process."

98. Frage

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- B. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- C. The report displays all clearing company balancing lines for a period.
- **D. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.**
- **E. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.**

Antwort: D,E

Begründung:

According to the Oracle documentation¹², the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

99. Frage

You are planning to use Financial Reporting Web Studio to create your income statement and balance sheet reports.

Which report component allows you to connect with GL Balances Cube?

- A. Object Browser
- B. Design Canvas
- **C. Grid**
- D. Point of View

Antwort: C

100. Frage

Which two statements are true about the Intercompany Reconciliation report?

- A. You can only drill down to the General Ledger journal and then from there to the Subledger journal entry.
- **B. It displays the intercompany receivables and intercompany payables balances in summary for a period.**
- C. It includes ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- D. It displays all clearing company balancing lines for a period.
- **E. It can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.**

Antwort: B,E

Begründung:

The Intercompany Reconciliation report is a tool that helps you reconcile your intercompany transactions and identify any discrepancies between the provider and receiver sides. The report shows the entered or transaction amount of the accounting entries booked to the intercompany receivables and payables accounts for a pair of provider and receiver legal entities. The accounted amounts may be different when the conversion rates used for the intercompany receivables and payables are different. Therefore, you can run the report using an additional currency and conversion rate that converts all amounts into a common currency for comparison. This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. The report also displays the intercompany receivables and payables balances in summary for a period, and any differences between them. You can drill down on the links to view the balances by source and then by journal lines. You have full drill-down capabilities to the general ledger journal, subledger accounting entry, and source receivables or payables transaction. References:

* Intercompany Reconciliation

* Intercompany Reconciliation Reports

101. Frage

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