

1z0-1054-24 Testengine, 1z0-1054-24 Online Praxisprüfung



Übrigens, Sie können die vollständige Version der ZertPruefung 1z0-1054-24 Prüfungsfragen aus dem Cloud-Speicher herunterladen: <https://drive.google.com/open?id=1j6iKm20YlgrqjLOKjTTVMYKglIEfsKek>

Mit ZertPruefung können Sie sich nicht nur wertvolle Zeit ersparen, sondern auch sich ganz beruhigt auf die Prüfung vorbereiten und sie erfolgreich bestehen. ZertPruefung hat eine gute Zuverlässigkeit und ein hohes Ansehen in der IT-Branche. Sie können kostenlos einen Teil der von ZertPruefung gebotene Oracle 1z0-1054-24 Prüfungsfragen und Antworten als Probe herunterladen, um die Zuverlässigkeit unserer Produkte zu testen. Sie werden sicher mit unserem Produkten sehr zufrieden sein. Ich habe Vertrauen in unsere Produkte und glaube, dass die von ZertPruefung bietenden Prüfungsfragen und Antworten zu Oracle 1z0-1054-24 Zertifizierung bald Ihre beste Wahl sein würden. Und sie würden sicher die 1z0-1054-24 Zertifizierungsprüfung erfolgreich abschließen. Es ist ratsam, ZertPruefung zu wählen. ZertPruefung würde Ihnen die zufriedenen Produkte bieten.

Wenn Sie eine gute Lernwebsite suchen, die Ihnen hilft, die 1z0-1054-24 Prüfung zu bestehen, ist ZertPruefung die beste Wahl. Per ZertPruefung können Sie die Spitzenfertigkeiten in der IT-Branche meistern und die Oracle 1z0-1054-24 Zertifizierungsprüfung leicht bestehen. Es ist allen bekannt, dass diese Prüfung schwer zu bestehen ist. Und die Erfolgsquote für die Prüfung ist sehr niedrig. Aber Sie können geeignete Lernhilfe und Fragen und Antworten zur Oracle 1z0-1054-24 Zertifizierungsprüfung von ZertPruefung wählen. Diese Schulungsunterlagen sind nicht nur vollständig, sondern umfasst auch viele Wissensgebiete. Ihre Ähnlichkeit mit den echten Prüfungen ist sehr hoch. Das wird von der Praxis bewiesen. Wenn Sie die Oracle 1z0-1054-24 Zertifizierungsprüfung bestehen wollen, wählen Sie doch ZertPruefung. Ganz richtig!

>>> 1z0-1054-24 Testengine <<<

1z0-1054-24 Oracle Financials Cloud: General Ledger 2024 Implementation Professional neueste Studie Torrent & 1z0-1054-24 tatsächliche prep Prüfung

Machen Sie sich noch Sorgen um die Oracle 1z0-1054-24 Zertifizierungsprüfung? Bemühen Sie sich noch anstrengend um die Oracle 1z0-1054-24 Zertifizierungsprüfung? Wollen Sie so schnell wie möglich die die Oracle 1z0-1054-24 Zertifizierungsprüfung bestehen? Wählen Sie doch ZertPruefung! Mit ihm können Sie ganz schnell Ihren Traum verwirklichen.

Oracle 1z0-1054-24 Prüfungsplan:

Thema	Einzelheiten
Thema 1	Managing Period Close Components: This section of the exam measures the skills of a Financial Consultant and covers activities necessary to complete a successful period close. It explains managing revaluations, translations, and consolidations, handling reconciliations, configuring the Close Monitor to track period close status, and creating allocations and periodic journal entries needed for finalizing accounting records.

Thema 2	Using Financial Reporting: This section of the exam measures the skills of an Implementation Consultant and covers the use of financial reporting tools in Oracle Financials Cloud. It explains how to work with the Financial Reporting Center, create and manage reports using Financial Reporting Web Studio, use Oracle Transactional Business Intelligence (OTBI), leverage Smart View for reporting, and utilize the General Accounting Dashboard. It also describes analyzing budgets versus actuals with these tools.
Thema 3	Configuring Ledgers: This section of the exam measures the skills of an Implementation Consultant and focuses on setting up and maintaining ledgers. It explains managing ledger configurations, understanding the General Ledger balances cube for reporting purposes, and applying security controls to protect ledger data and ensure proper access management.
Thema 4	Processing Journals: This section of the exam measures the skills of a Financial Consultant and covers the processes involved in capturing and managing journals. It explains how to configure journal approval workflows, outlines methods for entering journals, discusses average daily balance processing, and details the configuration and processing of intercompany transactions.
Thema 5	Configuring Enterprise and Financial Reporting Structures: This section of the exam measures the skills of an Implementation Consultant and covers the setup of enterprise structures necessary for financial reporting. It includes configuring the chart of accounts, setting up account hierarchies, managing accounting calendars, securing chart of accounts segments, and handling legal jurisdictions, authorities, legal entities, geographies, and currencies to support an organization's financial operations.

Oracle Financials Cloud: General Ledger 2024 Implementation Professional 1z0-1054-24 Prüfungsfragen mit Lösungen (Q38-Q43):

38. Frage

Which two statements are true if a journal description rule is defined with sources?

- A. The description rule can only be assigned to the journal line level.
- B. You cannot assign journal description rules to sources.
- C. The description rule can only be assigned to the header or line level.
- D. The description rule may be assigned to either the header or line level, or to both.
- E. The sources must also be assigned to the accounting event class that is assigned to the journal entry rule set.

Antwort: D,E

39. Frage

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

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 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

40. Frage

You have set up a supporting reference with balance to capture revenue by account manager. Which option should you use to view the supporting reference balances?

- A. General Ledger inquiries and reports
- **B. An OTBI analysis**
- C. An Account Group
- D. A SmartView analysis

Antwort: B

41. Frage

You are setting up Close Monitor, which comprises a ledger set hierarchy definition. Which two components of the enterprise structure should the ledgers in the ledger set share?

- A. Chart of Accounts and Business Units
- B. Chart of Accounts, Currency, Accounting Calendar, and Subledger Accounting Method
- C. Legal Entities, Business Units, and Chart of Accounts
- **D. Accounting Calendar**
- **E. Chart of Accounts**

Antwort: D,E

42. Frage

Your customer has a number of Chart of Account Mapping Rules for their Primary and Secondary ledgers. You decide to use the FBFI template to load the rules. Which two statements are true when using this method of entry? (Choose two.)

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

Antwort: C,D

Begründung:

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.

43. Frage

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1z0-1054-24 Online Praxisprüfung: https://www.zertpruefung.ch/1z0-1054-24_exam.html

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