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Oracle 1z0-1054-25 考試大綱：

主題	簡介
主題 1	• 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.
主題 2	• 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.
主題 3	• 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.

主題 4	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.
主題 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.

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對於為了進入大中型IT公司的畢業生來說，不想花費太多的錢去補習，只能借助於最新的 Testpdf 1z0-1054-25 考題准備考試，因為這類考題在網路中的價錢不是很高。我們會持續不斷從世界各地使用者在他們的地區參加 Oracle 考試而獲得回饋，輕鬆的了解最新考試資訊，及時的更新 1z0-1054-25 題庫，這使我們的其他用戶可以共用這些考試資訊，參加考試更有信心！這是通過 1z0-1054-25 考試最有效的方法之一。

最新的 Oracle Financials Cloud 1z0-1054-25 免費考試真題 (Q41-Q46):

問題 #41

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- B. You must define intercompany balancing rules for all sources, categories, and transaction types.
- C. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"

答案：C

問題 #42

An Oracle Fusion Cloud customer has a complex enterprise structure that includes multiple legal entities in multiple countries. To match the intercompany balancing requirements, all four levels of rules have been defined. In user testing, the business experts are asking which rule will be considered first when balancing an intercompany journal?

- A. Chart of accounts rule
- B. Primary balancing segment rule
- C. Legal entity-level rule
- D. Ledger-level rule

答案：B

解題說明：

When balancing an intercompany journal, Oracle Fusion Cloud will first look for a primary balancing segment rule that matches the provider and receiver primary balancing segment values. If such a rule exists, it will be used to generate the intercompany receivables and payables accounts. If not, Oracle Fusion Cloud will look for a chart of accounts rule, then a legal entity-level rule, and finally a ledger-level rule. The primary balancing segment rule has the highest priority and the ledger-level rule has the lowest priority.

References:

- * Overview of Intercompany Balancing Rules
- * Intercompany Balancing Rules
- * Troubleshooting Guide For Intercompany Balancing
- * Example of Generating Intercompany Receivables and Intercompany Payables Accounts

問題 #43

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account. What is the minimum level for configuring intercompany balancing rules?

- A. Legal Entity Rules
- B. Ledger Rules
- **C. Chart of Accounts Rules**
- D. Primary Segment Rules

答案: C

問題 #44

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

答案: B,C

解題說明:

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.

問題 #45

You want to prevent intercompany transactions from being entered during the last day of the close. What should you do?

- A. Close all subledger periods.
- B. Close the General Ledger period in the Manage Accounting Periods page.
- C. Freeze the Intercompany Journal source in General Ledger.
- **D. Close Intercompany periods in Fusion Intercompany.**

答案: D

問題 #46

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