

인기자격증 1z0-1054-25 최신시험공부자료 시험대비덤프 문제



참고: Itcertkr에서 Google Drive로 공유하는 무료, 최신 1z0-1054-25 시험 문제집이 있습니다:
<https://drive.google.com/open?id=130ThaW5sFTcSCiVj4fyqB4JBXIZUIGsJ>

Itcertkr을 선택함으로 100%인증 시험을 패스하실 수 있습니다. 우리는 Oracle 1z0-1054-25 시험의 간신에 따라 최신의 덤프를 제공할 것입니다. Itcertkr에서는 무료로 24시간 온라인상담이 있으며, Itcertkr의 덤프로 Oracle 1z0-1054-25 시험을 패스하지 못한다면 우리는 덤프전액환불을 약속 드립니다.

Oracle 1z0-1054-25 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none">Using AIMLMobile 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.

주제 2	<ul style="list-style-type: none"> 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.
주제 3	<ul style="list-style-type: none"> 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.
주제 4	<ul style="list-style-type: none"> 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.
주제 5	<ul style="list-style-type: none"> 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.
주제 6	<ul style="list-style-type: none"> 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.

>> 1z0-1054-25최신 시험 공부자료 <<

1z0-1054-25최신 시험 공부자료최신버전 덤프샘플문제

Oracle인증 1z0-1054-25시험은 IT업종종사분들에게 널리 알려진 유명한 자격증을 취득할 수 있는 시험과목입니다. Oracle인증 1z0-1054-25시험은 영어로 출제되는만큼 시험난이도가 많이 높습니다. 하지만 Itcertkr의 Oracle인증 1z0-1054-25덤프만 있다면 아무리 어려운 시험도 쉬워집니다. 오르지 못할 산도 정복할 수 있는게 Itcertkr제품의 우점입니다. Itcertkr의 Oracle인증 1z0-1054-25덤프로 시험을 패스하여 자격증을 취득하면 정상에 오를 수 있습니다.

최신 Oracle Financials Cloud 1z0-1054-25 무료샘플문제 (Q21-Q26):

질문 # 21

You are creating a Multitier Intercompany agreement and haven chosen to use a clearing organization in Financial Route. How many clearing organizations can be involved in Financial Route?

- A. 0
- B. 1
- C. 2
- D. 3

정답: B

질문 # 22

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business Intelligence (BI) catalog?

- A. Infotiles
- B. Infolets
- C. Analyses
- D. Reports

- E. Dashboards

정답: C,D,E

질문 # 23

Your customer uses Financials Cloud, Projects, Inventory, and SCM.

Which two statements are true regarding intercompany accounting for these products? (Choose two.)

- A. Each product has its own Intercompany Accounting feature that needs to be configured separately.
- B. In Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger allocation journals and single-ledger journals.
- C. Intercompany balancing rules in General Ledger need to be mapped with the intercompany configuration in each product.
- D. Intercompany Balancing Rules are defined centrally and applied across Financials and Projects.

정답: A,D

설명:

According to Oracle documentation¹, the following statements are true regarding intercompany accounting for Financials Cloud, Projects, Inventory, and SCM: Each product has its own Intercompany Accounting feature that needs to be configured separately, and Intercompany Balancing Rules are defined centrally and applied across Financials and Projects. Intercompany accounting is the process of recording transactions between related entities within an enterprise or between groups in the same legal entity. Each product has its own Intercompany Accounting feature that enables you to create, process, and reconcile intercompany transactions. Intercompany Balancing Rules are used to generate balancing entries for journals that are out of balance by legal entity or primary balancing segment values. Intercompany Balancing Rules are defined in General Ledger and applied across Financials and Projects. Therefore, options A and C are correct. Option B is incorrect because Intercompany Balancing Rules are not used to balance cross-ledger allocation journals.

Option D is incorrect because Intercompany balancing rules in General Ledger do not need to be mapped with the intercompany configuration in each product.

질문 # 24

Your customer is a financial institution that needs to maintain average daily balances (ADB).

Which statement is true about this functionality in Oracle Fusion Cloud applications?

- A. Average balances are maintained for both actual and budget balances.
- B. Average balances are stored for both subledger and general ledger balances.
- C. When using ADB, you must define a transaction calendar and assign it to your ledger.

정답: A

질문 # 25

Which three factors should you consider while specifying Intercompany System options?

- A. Automatic or manual batch numbering and the minimum transaction amount
- B. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- C. Whether to allow receivers to reject intercompany transactions
- D. Automatic or manual batch numbering and the maximum transaction amount
- E. Approvers who will approve intercompany transactions

정답: A,B,C

설명:

Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs. The three factors that you should consider while specifying Intercompany System options are:

* Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.

* Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies:

This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency. Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.

* Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.

Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

질문 # 26

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Oracle인증 1z0-1054-25시험을 통하여 자격증을 취득하여 IT업계에서의 자신의 자리를 지키려면 많은 노력이 필요합니다. 회사일도 바쁜데 시험공부까지 스트레스가 장난아니게 싸이고 몸도 많이 상하겠죠. Itcertkr는 여러분을 위해 최신Oracle인증 1z0-1054-25시험에 대비한Oracle인증 1z0-1054-25덤프를 발췌하였습니다. Oracle인증 1z0-1054-25덤프는Oracle인증 1z0-1054-25시험의 기출문제와 예상문제가 뮤어져 있어 시험적중율이 굉장히 높습니다. 쉽게 시험을 통과하려면Itcertkr의 Oracle인증 1z0-1054-25덤프를 추천합니다.

1z0-1054-25최고품질 덤프데모 : https://www.itcertkr.com/1z0-1054-25_exam.html

- 1z0-1054-25시험대비 최신 덤프 1z0-1054-25적중율 높은 인증덤프자료 1z0-1054-25최고품질 덤프자료 검색만 하면⇒ www.itdumpskr.com에서 “1z0-1054-25” 무료 다운로드 1z0-1054-25시험대비 덤프데모
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