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KaoGuTi的專家團隊針對Oracle 1z0-1054-25 認證考試研究出了最新的短期有效培訓方案，為參加Oracle 1z0-1054-25 認證考試的考生進行20個小時左右的培訓，他們就能快速掌握很多知識和鞏固自己原有的知識，還能輕鬆通過Oracle 1z0-1054-25 認證考試，比那些花大量的時間和精力準備考試的人輕鬆得多。

所有的IT專業人士熟悉的Oracle的1z0-1054-25考試認證，夢想有有那頂最苛刻的認證，你可以得到你想要的職業生涯，你的夢想。通過KaoGuTi Oracle的1z0-1054-25考試培訓資料，你就可以得到你想要得的。

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選擇參加Oracle 1z0-1054-25 認證考試是一個明智的選擇，因為有了Oracle 1z0-1054-25認證證書後，你的工資和職位都會有所提升，生活水準就會相應的提供。但是通過Oracle 1z0-1054-25 認證考試不是很容易的，需要花很多時間和精力掌握好相關專業知識。KaoGuTi是一個制訂Oracle 1z0-1054-25 認證考試培訓方案的專業IT培訓網站。你可以先在我們的網站上免費下載部分部分關於Oracle 1z0-1054-25 認證考試的練習題和答案作為免費嘗試，以便你可以檢驗我們的可靠性。一般，試用KaoGuTi的產品後，你會對我們的產品很有信心的。

最新的 Oracle Financials Cloud 1z0-1054-25 免費考試真題 (Q52-Q57):

問題 #52

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the GL balances cube. Your FYXX Budget is not appearing in the Budget Name list of values. Which two are the reasons for this?

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

答案: B,E

問題 #53

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers.

You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as:

- * Company to Entity
- * Department to Department
- * Account to Account

What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- **B. Data is summarized across segments that are not mapped to Hyperion Financial Management.**
- C. The data is not transferred.
- D. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.

答案: B

問題 #54

Your ledger currency is USD. At month end you have a balance on the Accounts Payable Liability Account of 100,000 Euros which is equivalent to USD 136,550. This balance needs to be revalued.

The month end exchange rate for revaluation is 1 Euro = 1.3755 USD.

What two statements are true for the resulting revaluation run? (Choose two.)

- A. There is no unrealized exchange gain or loss calculated.
- B. The original journal entry in Euros is updated.
- C. You have an unrealized exchange gain recorded.
- D. The original journal entry in Euros remains the same.
- E. You have an unrealized exchange loss recorded.

答案: C,E

解題說明:

The two true statements for the resulting revaluation run are that you have an unrealized exchange gain recorded and you have an unrealized exchange loss recorded. Revaluation is a process that adjusts foreign currency balances to reflect current exchange rates at period end. Revaluation creates journal entries to record unrealized exchange gains or losses on foreign currency balances based on revaluation rates defined for each currency. In this scenario, you have a balance on the Accounts Payable Liability Account of 100,000 Euros which is equivalent to USD 136,550 at month end. The month end exchange rate for revaluation is 1 Euro = 1.3755 USD. Therefore, after revaluation, your balance on the Accounts Payable Liability Account will be USD 137,550 (100,000 x 1.3755). This means you have an unrealized exchange gain of USD 1,000 (137,550 - 136,550) on your Accounts Payable Liability Account because your liability in foreign currency has decreased in terms of your ledger currency due to exchange rate fluctuations. Revaluation will create a journal entry to debit your Accounts Payable Liability Account by USD 1,000 and credit your Unrealized Exchange Gain Account by USD 1,000 to record this gain. The original journal entry in Euros is not updated by revaluation, as revaluation only creates new journal entries to adjust foreign currency balances in terms of ledger currency based on revaluation rates. There is no unrealized exchange gain or loss calculated by revaluation, as revaluation does calculate unrealized exchange gains or losses on foreign currency balances based on revaluation rates.

問題 #55

Your new accountants have been making mistakes in reconciling accounts assigned to them. Your account balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.

Which feature can be used to proactively notify you of account anomalies in a more timely manner?

- A. Account Inspector and its charts
- B. Smart View
- C. Account Monitor
- D. Financial reports with embedded charts

答案: C

問題 #56

You have created several account groups with the Display in option as Expenses.

Which setting determines the account group that will be displayed in the General Accounting infolets on your home page?

- A. Access is Public
- B. Set in Expenses
- C. Set as Default
- D. Access is Shared

答案: C

問題 #57

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Oracle 1z0-1054-25認證既然那麼受歡迎, KaoGuTi又能盡全力幫助你通過考試, 而且還會為你提供一年的免費更新服務, 那麼選擇KaoGuTi來幫你完成夢想。為了明天的成功, 選擇KaoGuTi是正確的。選擇KaoGuTi, 下一個IT人才就是你。

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