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최신 Oracle Financials Cloud 1z0-1054-25 무료 샘플문제 (Q49-Q54):

질문 # 49

The current implementation project covers Financials (with Fixed Assets and Expenses) with operations planned in three countries (USA, Italy, and India).

Which three labels are required when designing the chart of account structure for this project? (Choose three.)

- A. Intercompany Segment
- B. Natural Account
- C. Primary Balancing
- D. Secondary Balancing
- E. Cost center

정답: B,C,E

설명:

The three labels that are required when designing the chart of account structure for this project are Primary Balancing, Cost center, and Natural Account. A chart of account structure is composed of segments that represent different dimensions of accounting information, such as company, department, account, or project.

Each segment has a label that indicates its function or purpose within the chart of accounts. The Primary Balancing label is required for the segment that identifies the legal entity or business unit for which financial statements are prepared and balanced. The Cost center label is required for the segment that identifies the organizational unit or function that incurs expenses or generates revenues. The Natural Account label is required for the segment that identifies the nature of an account, such as asset, liability, revenue, or expense.

The Intercompany Segment label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies intercompany transactions between different legal entities or business units within the same enterprise. The Secondary Balancing label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies an additional balancing dimension other than the primary balancing segment, such as fund or region. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Chart of Accounts 12

질문 # 50

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

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

정답: A,D,E

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 # 51

Manage Chart of Accounts Structure and Instance

Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

□ Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

정답 :

설명 :

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.

* Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:

* Structure Code: 07COA

* Structure Name: 07 Chart of Accounts

* Description: Chart of Accounts for candidate 07

* Number of Segments: 5

* Click on the Next button to define the segments. Enter the following information for each segment:

* Segment Number: 1

* Segment Name: Company

* Value Set Code: 07Corporate Company

* Value Set Name: 07 Corporate Company

* Maximum Size: 3

* Balancing: Yes

* Segment Label: Company

* Segment Number: 2

* Segment Name: Cost Center

* Value Set Code: 07Corporate Cost Center

* Value Set Name: 07 Corporate Cost Center

* Maximum Size: 4

* Balancing: No

* Segment Label: Cost Center

* Segment Number: 3

* Segment Name: Account

* Value Set Code: 07Corporate Account

* Value Set Name: 07 Corporate Account

* Maximum Size: 8

* Balancing: No

* Segment Label: Natural Account

* Segment Number: 4

* Segment Name: Product

- * Value Set Code: 07Corporate Product
 - * Value Set Name: 07 Corporate Product
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Product
 - * Segment Number: 5
 - * Segment Name: Intercompany
 - * Value Set Code: 07Corporate Company
 - * Value Set Name: 07 Corporate Company
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Intercompany
 - * Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
 - * Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
 - * Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
 - * Structure Code: 07COA
 - * Structure Name: 07 Chart of Accounts
 - * Description: Chart of Accounts for candidate 07
 - * Chart of Accounts Structure: 07COA
 - * Enabled: Yes
 - * Allow Dynamic Inserts: Yes
 - * Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.
- You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:
- * Chart of Accounts Structures and Instances
 - * Chart of Accounts Components
 - * Minimum Steps For Financial Enterprise Structures Configuration
 - * Overview of Creating and Configuring Chart of Accounts Structure and Instances

질문 # 52

What are The two advantages of having an intercompany segment in the Chart of Accounts?

- A. Assists reconciling intercompany transactions and helps identify elimination entries.
- B. Identifies partners in each intercompany line through balancing, by populating the intercompany segment with the trading partner.
- C. Enables balancing of many to-many primary balancing segment value journals and many to many legal entity journals
- D. Assists reconciliation through balancing, by populating the intercompany payable and intercompany receivable accounts.

정답: A,B

질문 # 53

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

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

정답: A,D,E

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.

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Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

질문 # 54

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