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Oracle 1Z0-1054-23 Exam

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Oracle 1z0-1054-24 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	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.

Topic 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.
Topic 4	• 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.
Topic 5	• 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.

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Oracle Financials Cloud: General Ledger 2024 Implementation Professional Sample Questions (Q81-Q86):

NEW QUESTION # 81

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

Answer: A,E

NEW QUESTION # 82

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

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

Answer: C,D,E

Explanation:

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.

References:

* Intercompany System Options

* Implementing Enterprise Structures and General Ledger

* Implement General Ledger

NEW QUESTION # 83

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. A SmartView analysis
- D. An Account Group

Answer: B

NEW QUESTION # 84

You are trying to run a Financial Reporting Web Studio report from Financial Reporting Center. However, it is not appearing as a choice.

Which are two reasons for this? (Choose two.)

- **A. You have not uploaded it to Financial Reporting Center.**
- B. You have not downloaded the report to your local drive.
- **C. You have not saved it in the MyFolders directory.**
- D. You have not saved it in the Shared Folder/Custom/Financials directory.

Answer: A,C

Explanation:

According to Oracle documentation, two reasons why a Financial Reporting Web Studio report may not appear as a choice in Financial Reporting Center are: You have not saved it in the Shared Folder/Custom/Financials directory, and you have not uploaded it to Financial Reporting Center. Financial Reporting Web Studio enables you to design and generate reports with grids, charts, images, and text boxes using data from various sources. Financial Reporting Center enables you to access and run all types of reports from a single user interface. To make a Financial Reporting Web Studio report available in Financial Reporting Center, you must save it in the Shared Folder/Custom/Financials directory and upload it to Financial Reporting Center using Workspace. Therefore, options A and C are correct. Option B is incorrect because saving it in the MyFolders directory does not make it available in Financial Reporting Center. Option D is incorrect because downloading it to your local drive does not make it available in Financial Reporting Center.

NEW QUESTION # 85

You need to set up a calendar for the year Apr-XX to Mar-YY where YY is the following year, and you would like the periods to be named according to the year they fall in.

What format should you choose?

- A. Year
- **B. Fiscal Year**
- C. Period
- D. Calendar Year

Answer: B

Explanation:

According to Oracle documentation³, when you need to set up a calendar for the year Apr-XX to Mar-YY where YY is the following year, and you would like the periods to be named according to the year they fall in, you should choose Fiscal Year as the format. A Fiscal Year format enables you to define periods based on fiscal years that span two calendar years. Therefore, option A is correct. Option B is incorrect because a Calendar Year format defines periods based on calendar years that start on January 1st and end on December

31st. Option C is incorrect because a Period format defines periods based on any number of days or weeks.

Option D is incorrect because a Year format defines periods based on calendar years that start on any month other than January and end on any month other than December.

NEW QUESTION # 86

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