

Oracle 1z0-1054-24 Quiz - 1z0-1054-24 Studienanleitung & 1z0-1054-24 Trainingsmaterialien



P.S. Kostenlose und neue 1z0-1054-24 Prüfungsfragen sind auf Google Drive freigegeben von ZertSoft verfügbar:
https://drive.google.com/open?id=1w5xQbn01pA_fy0ZUzkkDuNsGBEJkg6Wj

Das erfahrungsreiche Expertenteam von ZertSoft hat den effizienten Prüfungsfragen und Antworten zur Oracle 1z0-1054-24 Zertifizierungsprüfung entwickelt, die geeignet für die Kandidaten ist. Die Produkte von ZertSoft sind von guter Qualität. Sie können sie als Simulationsprüfung vor der Oracle 1z0-1054-24 Zertifizierungsprüfung benutzen und sich gut auf die Prüfung vorbereiten.

Oracle 1z0-1054-24 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 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.
Thema 3	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.
Thema 4	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.

Thema 5	• 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.
---------	---

>> 1z0-1054-24 Tests <<

1z0-1054-24 Fragen Antworten - 1z0-1054-24 PDF Testsoftware

Wenn Sie noch zögern, ob Sie ZertSoft wählen, können Sie kostenlos einen Teil der Oracle 1z0-1054-24 Fragen und Antworten in ZertSoft Website herunterladen, um unsere Zuverlässigkeit zu testen. Wenn Sie alle unsere Prüfungsfragen und Antworten herunterladen, geben wir Ihnen eine 100%-Pass-Garantie, dass Sie die Oracle 1z0-1054-24 Zertifizierungsprüfung einmalig mit einer hohen Note bestehen können.

Oracle Financials Cloud: General Ledger 2024 Implementation Professional 1z0-1054-24 Prüfungsfragen mit Lösungen (Q76-Q81):

76. Frage

Budgetary control for accounts 5020 and 5021 has a budget of \$90,000 USD each for the year 2012. The accounts also have balances on obligation of \$10,000 USD for each and an expenditure of \$20,000 USD for each.

A fund of \$50,000 USD is available for account 5020 only. You have run the Encumbrance Year End Carry Forward process for obligation from the last period of the year 2012 to the first period of year 2013.

Which statement is true?

- A. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD, and the funds available \$50,000 USD will be carried forward.
- B. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.
- C. If you have included 5020 and 5021 in the encumbrance rule, then obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.
- D. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.

Antwort: A

77. Frage

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

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

Antwort: A,B,E

Begründung:

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

78. Frage

You are using account hierarchies for reporting and allocations.

Which two statements are true about these types of hierarchies? (Choose two.)

- A. Hierarchies for reporting and allocations have to be published to Essbase cubes.
- B. Child values in these hierarchies can belong to only one parent.
- C. You can have only one version of a hierarchy published to the Essbase cube at any time.
- D. Hierarchies for reporting and allocations do not have to be published to Essbase cubes.

Antwort: B,C

Begründung:

According to the Oracle documentation³⁴, account hierarchies are defined in Oracle Fusion applications using tree functionality. Each account hierarchy is defined as a tree with one or more versions. You can have only one version of a hierarchy published to the Essbase cube at any time (option A). Child values in these hierarchies can belong to only one parent (option D). Option B is incorrect because hierarchies for reporting and allocations must be published to Essbase cubes⁵. Option C is incorrect because it contradicts option B.

79. Frage

You need to add new transactional attributes to the journal approval notification in an implementation project.

Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. Data model
- B. Layout template
- C. Output type
- D. Style template
- E. Sub template

Antwort: A,B

Begründung:

To modify the journal approval notification, you need to copy (or customize) and edit the layout template and the data model of the Analytics Publisher report. The layout template defines the appearance and content of the notification, such as the text, fields, tables, and images. The data model defines the data sources and queries that provide the data for the notification, such as the journal attributes, amounts, and statuses. You can use Template Builder for Word to edit the layout template and Analytics Publisher to edit the data model. You also need to download the Workflow Notification Subtemplate, which is a common subtemplate that contains the header and footer of the notification. You can preview the modified notification using the subtemplate and the data model.

References:

- * Modify Journal Approval Notifications with Analytics Publisher
- * [Creating Analytics and Reports for Financials Cloud]

80. Frage

When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

Manage Additional Intercompany Balancing and Clearing Options									
Search								Save	Save and Close
Search Results									
View									
UK									
Ledger	Journal Source	Journal Category	Receivables Account	Payables Account	Start Date	End Date	Summarization	Condition	Summarization and CI
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/14/10	11/14/10	Summary net	Use clearing company for all many-to-many journals	
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/14/13	11/14/13	Summary net	Use clearing company for all many-to-many journals	
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/15/10	mid/yyyy	Summary net	Error out if many-to-many journal	
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/15/13	mid/yyyy	Summary net	Error out if many-to-many journal	

- A. when the journal is not balanced by the primary balancing segment value (BSV)
- B. when the journal is balanced by second balancing segment value
- C. when the journal is balanced by the primary BSV but not by second or third BSV
- D. when there is a many-to-many journal and you want to use a clearing company

Antwort: C

Begründung:

Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary balancing segment value (BSV) but not by second or third BSV. A BSV is a segment in the chart of accounts that identifies a legal entity or business unit for which financial statements are prepared and balanced. A primary BSV is required for every ledger and is used to balance journal entries within a ledger. A secondary or tertiary BSV is optional and is used to balance journal entries across different dimensions other than the primary BSV, such as fund or region. Intercompany processing is a feature that enables intercompany transactions between different legal entities or business units within the same enterprise. Intercompany processing uses intercompany balancing rules to generate intercompany receivables and payables accounts for cross-ledger or cross-BSV journals. Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary BSV but not by second or third BSV, as this indicates that there is an intercompany transaction between different legal entities or business units within the UK Ledger that requires intercompany balancing.

Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when there is a many-to-many journal and you want to use a clearing company, as this is a scenario that involves multiple legal entities or business units across different ledgers that requires a separate clearing company ledger to perform intercompany balancing. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is not balanced by the primary BSV, as this is an invalid scenario that violates the accounting rules and prevents posting of the journal. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by second balancing segment value, as this is an incomplete scenario that does not specify whether the journal is also balanced by primary and third BSV.

Reference: Oracle Financials Cloud: General Ledger

2022 Implementation Professional Objectives - Configure and Process Intercompany 12

81. Frage

.....

Die Schulungsunterlagen zur Oracle 1z0-1054-24 Zertifizierungsprüfung von ZertSoft können Ihnen helfen, Ihren Traum zu realisieren, weil es alle Zertifizierungsantworten zur Oracle 1z0-1054-24 Prüfung hat. Mit ZertSoft können Sie sich ganz gut auf die Prüfung vorbereiten. Per unsere guten Schulungsunterlagen von guter Qualität können Sie sicher die Oracle 1z0-1054-24 Prüfung bestehen und eine glänzende Zukunft haben.

1z0-1054-24 Fragen Antworten: <https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html>

- 1z0-1054-24 examkiller gültige Ausbildung Dumps - 1z0-1054-24 Prüfung Überprüfung Torrents ☐ Suchen Sie einfach auf www.zertfragen.com ☐ nach kostenloser Download von [1z0-1054-24](https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html) ☐ ☐ ☐ 1z0-1054-24 Fragenkatalog
- Das neueste 1z0-1054-24, nützliche und praktische 1z0-1054-24 pass4sure Trainingsmaterial ☐ Öffnen Sie die Webseite www.itzert.com ☐ und suchen Sie nach kostenloser Download von [1z0-1054-24](https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html) ☐ ☐ 1z0-1054-24 Online Tests
- 1z0-1054-24 Zertifizierung ☐ 1z0-1054-24 PDF Testsoftware ☐ 1z0-1054-24 Prüfungsinformationen ☐ Öffnen Sie www.zertpruefung.ch ☐ geben Sie [1z0-1054-24](https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html) ☐ ein und erhalten Sie den kostenlosen Download [1z0-1054-24](https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html) Prüfungsvorbereitung
- 1z0-1054-24 Übungsfragen: Oracle Financials Cloud: General Ledger 2024 Implementation Professional - 1z0-1054-24 Dateien Prüfungsunterlagen ☐ Geben Sie www.itzert.com ☐ ein und suchen Sie nach kostenloser Download von [1z0-1054-24](https://www.zertsoft.com/1z0-1054-24-pruefungsfragen.html)

1z0-1054-24 ☐ ♥ 1z0-1054-24 Prüfungsaufgaben

- 1z0-1054-24 Exam ☐ 1z0-1054-24 Prüfungs-Guide ☐ 1z0-1054-24 Zertifizierungsfragen ☐ Sie müssen nur zu ✓
www.it-pruefung.com ☐ ✓ ☐ gehen um nach kostenloser Download von 「 1z0-1054-24 」 zu suchen ☐ 1z0-1054-24
Zertifizierung
- 1z0-1054-24 Prüfungsvorbereitung ☐ 1z0-1054-24 Musterprüfungsfragen ☐ 1z0-1054-24 Online Tests ☐ Suchen Sie
auf ➡ www.itcert.com ☐ nach kostenlosem Download von ➡ 1z0-1054-24 ☐ ☐ ☐ 1z0-1054-24 Musterprüfungsfragen
- Aktuelle Oracle 1z0-1054-24 Prüfung pdf Torrent für 1z0-1054-24 Examen Erfolg prep ☐ Öffnen Sie die Webseite ➡
www.zertpruefung.ch ☐ ☐ ☐ und suchen Sie nach kostenloser Download von 「 1z0-1054-24 」 ☐ 1z0-1054-24
Zertifizierungsprüfung
- 1z0-1054-24 Zertifizierungsfragen ☐ 1z0-1054-24 Zertifizierung ☐ 1z0-1054-24 Online Prüfung ☐ Sie müssen nur zu
“ www.itcert.com ” gehen um nach kostenloser Download von ➡ 1z0-1054-24 ☐ zu suchen ☐ 1z0-1054-24
Musterprüfungsfragen
- 1z0-1054-24 PDF Testsoftware ☐ 1z0-1054-24 Prüfungs-Guide ☐ 1z0-1054-24 Online Prüfung ☐ Suchen Sie auf
➡ www.zertpruefung.ch ☐ nach ☼ 1z0-1054-24 ☐ ☼ ☐ und erhalten Sie den kostenlosen Download mühelos ☐ 1z0-
1054-24 Simulationsfragen
- Neueste 1z0-1054-24 Pass Guide - neue Prüfung 1z0-1054-24 braindumps - 100% Erfolgsquote ☐ Suchen Sie jetzt auf>
www.itcert.com < nach ☼ 1z0-1054-24 ☐ ☼ ☐ um den kostenlosen Download zu erhalten ☐ 1z0-1054-24 Zertifizierung
- Oracle 1z0-1054-24 Quiz - 1z0-1054-24 Studienanleitung - 1z0-1054-24 Trainingsmaterialien ☐ Öffnen Sie die Webseite
☼ de.fast2test.com ☐ ☼ ☐ und suchen Sie nach kostenloser Download von ➡ 1z0-1054-24 ☐ ☐ ☐ 1z0-1054-24
Deutsche Prüfungsfragen
- myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, study.stcs.edu.np, tradingstrategyfx.com,
www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, billbla762.blogminds.com, www.stes.tyc.edu.tw,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, Disposable vapes

P.S. Kostenlose 2025 Oracle 1z0-1054-24 Prüfungsfragen sind auf Google Drive freigegeben von ZertSoft verfügbar:
https://drive.google.com/open?id=1w5xQbn01pA_fy0ZUzkkDuNsGBEJkg6Wj