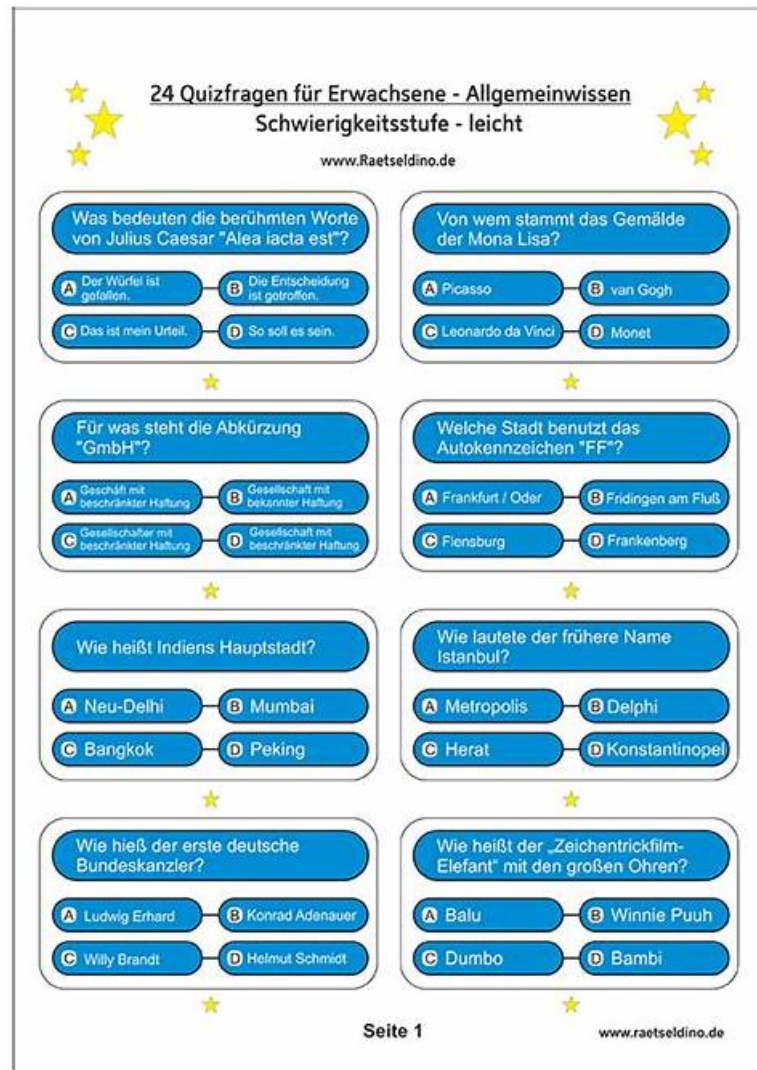


Oracle 1z0-1054-24 Quizfragen Und Antworten - 1z0-1054-24 Fragen Und Antworten



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Oracle 1z0-1054-24 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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 2	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 3	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 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.
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.

>> Oracle 1z0-1054-24 Quizfragen Und Antworten <<

1z0-1054-24 Fragen Und Antworten & 1z0-1054-24 Fragen Beantworten

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Oracle Financials Cloud: General Ledger 2024 Implementation Professional 1z0-1054-24 Prüfungsfragen mit Lösungen (Q60-Q65):

60. Frage

There is a business requirement for a subsidiary company to report to the parent company on a monthly basis.

Given that:

The subsidiary is in another country from the parent.

There is no requirement to have daily balances.

The objective is to minimize the data stored in the reporting currency.

Which data conversion level should you recommend?

- A. Journal Level
- B. Adjustment only level
- C. Subledger level
- **D. Balances Level**
- E. Spreadsheet level

Antwort: D

Begründung:

According to Oracle documentation, when there is a business requirement for a subsidiary company to report to the parent company on a monthly basis with different currencies and no requirement to have daily balances, you should recommend Balance level as the data conversion level. A Balance level data conversion level enables you to translate balances from one currency to another at month-end or quarter-end for reporting purposes. A Balance level data conversion level minimizes the data stored in the reporting currency because it does not store daily balances or journal details. Therefore, option D is correct. Option A is incorrect because a Subledger level data conversion level stores daily balances and journal details in the reporting currency.

Option B is incorrect because a Journal Level data conversion level stores journal details in the reporting currency. Option C is incorrect because an Adjustment only level data conversion level does not translate balances from one currency to another. Option E is incorrect because a Spreadsheet level data conversion level does not exist.

61. Frage

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type. What is the reason for this?

- **A. The Account Type qualifier has not been enabled when defining the value set.**
- B. You have not set the Allow Budgeting attribute for the value set.
- C. You are creating values before assigning the value set to the structure.
- D. You have not set the Allow Posting attribute for the value set.

Antwort: A

62. Frage

You are setting up Close Monitor and want to view high-level profit and loss results for each ledger. What should you associate with the ledger set to achieve this?

- A. Account group
- **B. Financial Reporting Web Studio report**
- C. Trial Balance report
- D. OTBI report

Antwort: B

Begründung:

To view high-level profit and loss results for each ledger in the Close Monitor, you need to associate a Financial Reporting Web Studio report with the ledger set. This report should be based on the General Ledger Balances cube and should include the Income Statement account group as a row dimension. The report should also have the ledger set as a point of view dimension and the period and currency as user prompts. This way, you can select the ledger set, period, and currency when you run the report from the Close Monitor and see the aggregated income statement results for each ledger and consolidation node in the ledger set hierarchy.

References: Overview of Close Monitor, Using General Ledger, Close Monitor Issue

63. Frage

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

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

Antwort: A,B

Begründung:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

References:

- * Create Budgets in a Spreadsheet
- * Manage Budget Scenario Values
- * Create Scenario Dimension Members

64. Frage

You entered across-validation rule to prevent the balance sheet cost center (000) from being used with Profit and Loss Accounts (4000-ZZZZ).

The following combinations exist in the Code Combination table:

- * 01-000-4110-00
- * 01-000-5299-000
- * 01-000-5105-000
- * 01-000-7640-00

Which two statements are true regarding cross-validation rules?

- **A. The rules will validate and apply to new and existing accounts.**
- B. You need to run the Cross-Validation Rules process to list and optionally disable combinations that violate rules.
- **C. You need to run the Cross-Validation Rule Violations process to allow rules to apply to existing combinations that violate rules.**
- D. There is no need to create cross-validation rules if Dynamic Combination Creation Allowed is not enabled for your chart of accounts instance.
- E. The rules validate and apply to new accounts only.

Antwort: A,C

65. Frage

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