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Oracle 1z0-1054-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 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	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.
Topic 5	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.

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Oracle Financials Cloud: General Ledger 2024 Implementation Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76

Task 3

Manage Chart of Accounts Mappings

Scenario

Your client needs to consolidate their UK Ledger to the Canadian parent ledger. Each Chart of Accounts has the following segments:

Company-LoB-Account-Cost Center-Product-Intercompany

Know that the Company, LoB, Product, and Intercompany segments share the same value sets.

Create a Chart of Accounts mappings to map UK Chart of Accounts to CA Chart of Accounts that meets the following specifications:

Cost Center Mapping

- . Balance Sheet (0 and 000) should be mapped to Balance Sheet

- . All other cost centers should be mapped to 610

Account Mapping

- . Asset accounts (in the 1000 range) should be mapped to account 11101

- . Liability accounts (in the 2000 range) should be mapped to account 22100

- . Equity accounts (in the 3000 range) should be mapped to account 34000

- . Revenue accounts (in the 4000 range) should be mapped to account 42000

- . Expense accounts (from 5000 onwards) should be mapped to account 51100

Note:

Do not use conditions based on parents.

- . Treat any account after the 5000 range as an expense.

Ensure all maps are numeric only.

When creating your mapping rules for each segment please allow for existing and future segment values

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * In the Setup and Maintenance work area, go to the following:

- * Offering: Financials

- * Functional Area: Financial Reporting Structures

- * Task: Manage Chart of Accounts Mapping

- * Select the source chart of accounts (UK) and the target chart of accounts (CA) that you want to map.

- * Click on the Segment Rules tab to define the segment mapping rules. Enter the following information for each segment:

- * Segment Number: 1

- * Segment Name: Company

- * Mapping Type: Value
- * Source Value: *
- * Target Value: *
- * Segment Number: 2
- * Segment Name: LoB
- * Mapping Type: Value
- * Source Value: *
- * Target Value: *
- * Segment Number: 3
- * Segment Name: Account
- * Mapping Type: Range
- * Source From Value: 1000
- * Source To Value: 1999
- * Target Value: 11101
- * Mapping Type: Range
- * Source From Value: 2000
- * Source To Value: 2999
- * Target Value: 22100
- * Mapping Type: Range
- * Source From Value: 3000
- * Source To Value: 3999
- * Target Value: 34000
- * Mapping Type: Range
- * Source From Value: 4000
- * Source To Value: 4999
- * Target Value: 42000
- * Mapping Type: Range
- * Source From Value: 5000
- * Source To Value: 99999999
- * Target Value: 51100
- * Segment Number: 4
- * Segment Name: Cost Center
- * Mapping Type: Value
- * Source Value: 0
- * Target Value: Balance Sheet
- * Mapping Type: Value
- * Source Value: 000
- * Target Value: Balance Sheet
- * Mapping Type: Value
- * Source Value: *
- * Target Value: 610
- * Segment Number: 5
- * Segment Name: Product
- * Mapping Type: Value
- * Source Value: *
- * Target Value: *
- * Segment Number: 6
- * Segment Name: Intercompany
- * Mapping Type: Value
- * Source Value: *
- * Target Value: *

* Click on the Save and Close button to save the segment mapping rules.

You have successfully created a Chart of Accounts mapping for the given scenario. For more information, you can refer to the following resources:

- * [Overview of the Chart of Accounts Mapping Page](#)
- * [Chart of Accounts Structures and Instances](#)
- * [How To Create A Chart Of Accounts Mapping For A Secondary Ledger](#)
- * [How To Bulk Upload The Mapping Rules In "Manage Chart of Accounts Mapping"](#)
- * [Centralized Management of Chart of Accounts Configurations](#)

NEW QUESTION # 77

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.



Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * In the Setup and Maintenance work area, go to the following:
- * Offering: Financials
- * Functional Area: Financial Reporting Structures
- * Task: Manage Shorthand Aliases
- * Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- * Click on the Add Row icon to create a new alias. Enter the following information:
- * Alias Name: RevDom
- * Account Template: 101-2000-400000-000-000-000
- * Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
- * Enabled: Yes
- * Start Date: Today's date
- * End Date: Blank
- * Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- * Account Aliases
- * Enter a GL Account Alias
- * Short Hand Alias in Fusion Financials Key Flexfield
- * How to Enable Account Shorthand Aliases

NEW QUESTION # 78

You attempt to activate a tree version, but the audit process fails. In which two ways can you resolve this?

- A. Ensure that parent values have the summary attributes set correctly.

- B. Run the Chart of Accounts Deployment process.
- C. Make sure all users sign out of the calculation manager.
- **D. Ensure that you do not assign children to child values.**
- E. Run the Publish Chart of Accounts Dimension Members and Hierarchies program.

Answer: A,D

NEW QUESTION # 79

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Financial Statement Generator
- **B. Smart View**
- C. Account Inspector
- **D. Financial Reporting Studio**

Answer: B,D

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

* Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

* Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

* Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 80

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- **B. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.**
- C. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- D. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.

Answer: B

NEW QUESTION # 81

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