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**Oracle**

**1Z0-1054-25**

**Oracle Fusion Cloud Financials: General Ledger 2025  
Implementation Professional**

**QUESTION & ANSWERS**

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## Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Performing Period Close: Designed for Oracle Financial Application Managers, this section evaluates expertise in executing and managing the period close lifecycle. Topics include reconciliations, revaluation, translation, and consolidation. Candidates are required to configure the Period Close Monitor and associated setups like revaluation, allocations, and chart mappings for financial consolidation.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Implementing and Managing Journals: This section targets Oracle General Ledger Consultants and covers the full cycle of journal processing—from creation through approval to management. It includes configuration of journal-related objects and understanding how journals are sourced, tracked, and approved using predefined rules and workflows.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>Using AI</li> <li>ML</li> <li>Mobile and Other Automation Features: This final section assesses Finance Transformation Architects and focuses on the business value derived from incorporating AI, machine learning, and mobile capabilities in Oracle Financials. Candidates are expected to understand automation use cases and the practical benefits these modern features offer in streamlining financial operations.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Configuring Financial Reports: This portion of the exam measures the abilities of Financial Reporting Analysts and includes creating and managing a range of reports using tools like the Financial Reporting Center, Web Studio, OTBI, Smart View, and Dashboards. Candidates must know how to define account groups, set up infolets, and build custom analytics tailored to user needs.</li> </ul>

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q12-Q17):

### NEW QUESTION # 12

The Journal Import process pulls information from the GL Interface table to create valid, postable journal entries in General Ledger. Which two statements are true about the Journal Import process?

- A. FBFI can be used to upload journal entry data from external sources into General Ledger.
- B. You can only validate and select to transfer journal data in the Summary mode.
- C. Any error transactions from Oracle Subledgers can be easily deleted and resubmitted.
- D. The process validates all your data before it creates journal entries in General Ledger.

**Answer: A,D**

### NEW QUESTION # 13

On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.

For which three subledgers can you opt out of the period close checking feature by using the lookup ORA\_GL\_INCLD\_STRICT\_PRD\_CLOSE? (Choose three.)

- A. Receivables
- B. Receipt accounting
- C. Assets
- D. Revenue Management
- E. Order Management

**Answer: A,B,C**

Explanation:

According to Oracle documentation<sup>3</sup>, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA\_GL\_INCLD\_STRICT\_PRD\_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA\_GL\_INCLD\_STRICT\_PRD\_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

#### NEW QUESTION # 14

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered after you consolidated your results.

What does Oracle consider best practice when this occurs?

- A. Enter another adjusting journal entry in the target currency to true up the balances.
- B. Rerun Revaluation and then rerun Translation.
- C. Translate only the adjusting journal entry.
- **D. Rerun Translation and then reconsolidate your results.**

**Answer: D**

#### NEW QUESTION # 15

Your user forgot the password. How do you resolve this?

- A. Use the Manage Users page to update the user's information and change the password.
- B. Log in to the user's machine as an Administrator and change the password from the login password.
- C. Use Access Policy Manager (APM) to reset the user's password.
- D. Create a new user ID and password for the user.
- **E. Use Oracle Identity Management (OIM) to reset the user's password.**

**Answer: E**

#### NEW QUESTION # 16

Which two statements are TRUE regarding the Balances Cubes in General Ledger?

- A. They are updated automatically when the Revaluation process is run.
- **B. They are updated automatically when the Translation process is run.**
- C. New dimensions can be added to a General Ledger Balances Cube.
- **D. They are updated automatically when the General Ledger period is opened.**
- E. A new Balances Cube is created for a unique combination of Ledger and Currency.

**Answer: B,D**

#### NEW QUESTION # 17

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