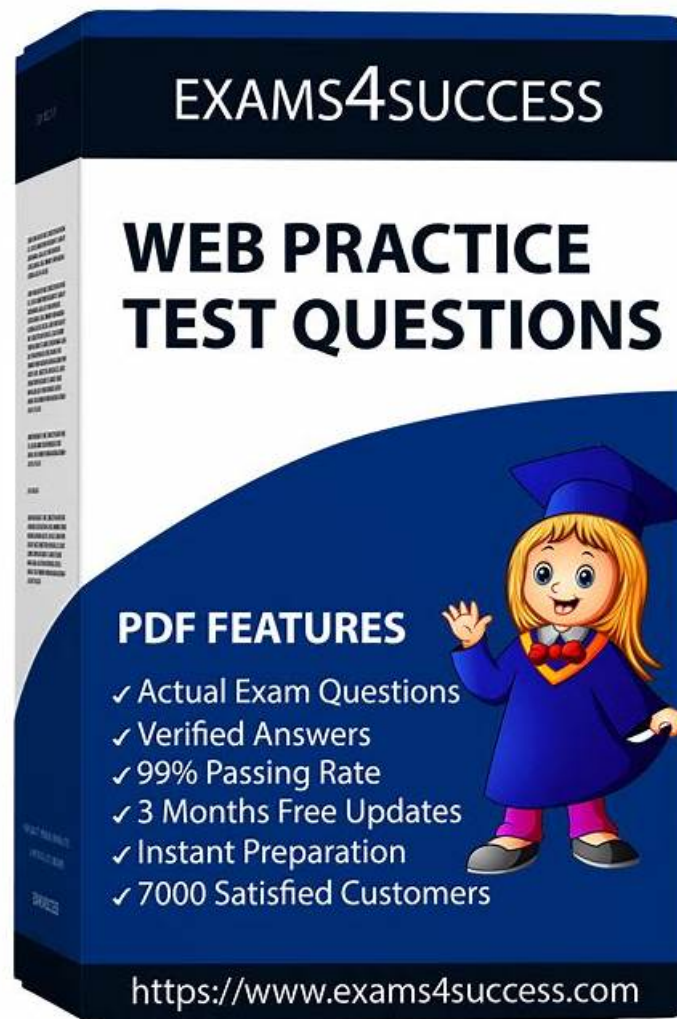


Oracle 1z0-1054-25 Web-based Practice Exam



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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.
Topic 2	<ul style="list-style-type: none">• 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.

Topic 3	<ul style="list-style-type: none"> Processing Intercompany: This domain assesses the skills of Finance Integration Specialists in configuring and managing intercompany transactions. Candidates must understand balancing rules, clearing configurations, and transaction processing, as well as how to maintain intercompany reconciliations in multi-entity structures.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.

Currently, in their test environment, they are unable to record statistical amounts.

What is the reason?

- A. The currency STAT does not have the statistical unit type enabled.
- B. The ledger currency does not have the derivation flag enabled.
- C. The currency STAT does not have the ISO currency flag enabled.

Answer: A

NEW QUESTION # 34

Which two statements are true regarding the export/import of reports?

- A. A set of reports are provided for both exported and imported setup data to validate the export/import processes and setup data.
- B. To view errors encountered during the export or import Process, you must use SQL queries to obtain that data because no reports exist.
- C. A set of reports lists user names, suppliers, and customers that have been exported/imported.
- D. The export/import reports are available only for Fusion Customer Relationship Management.
- E. Reports on setup data can be used to compare and analyze how the data might have changed over time.

Answer: A,E

NEW QUESTION # 35

What is the key functionality of Smart View in Oracle Cloud Financial Reporting?

- A. It is a mobile application for accessing real-time financial dashboards on smartphones and tablets.
- B. It is a data visualization tool that offers a library of interactive charts and graphs for financial analysis.
- C. It is an Excel based add in that integrates with Oracle Essbase GL data for performing financial analysis and reporting.

Answer: C

NEW QUESTION # 36

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

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

Answer: A,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.

Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

NEW QUESTION # 37

You have exported data from your budgeting application into a .csv file.

What should you use to load that data into General Ledger?

- A. File-based data import
- B. Application Developer Framework desktop integrator
- C. Budget journal spreadsheet
- D. Enterprise Resource Budget Integrator

Answer: A

NEW QUESTION # 38

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