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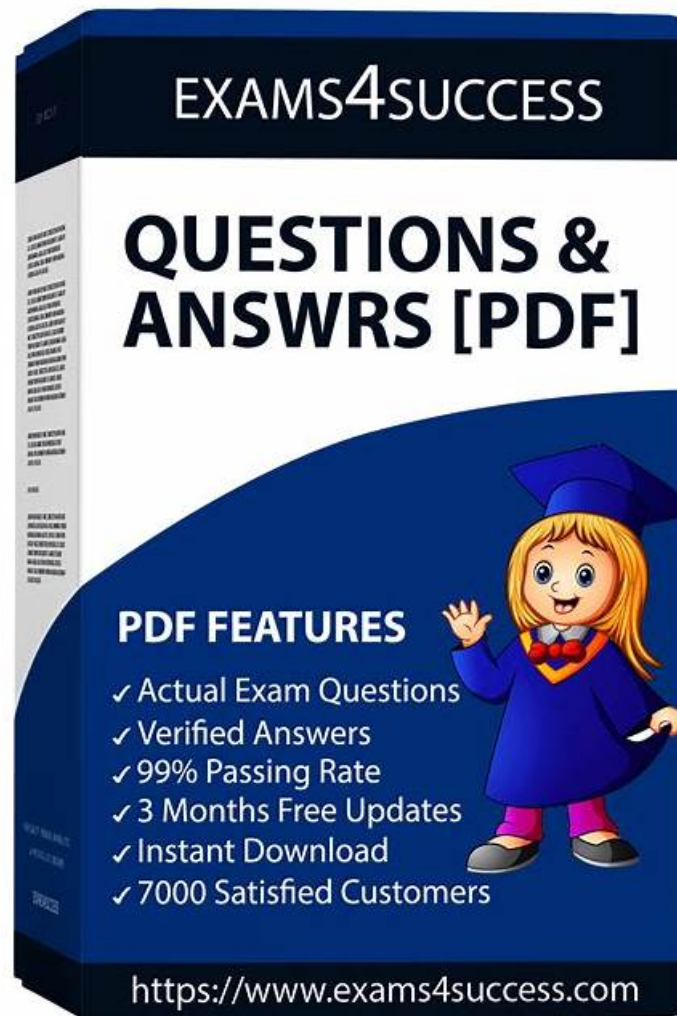

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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• Implementing Enterprise and Financial Reporting Structures: This section of the exam measures skills of Oracle ERP Implementation Consultants and covers the core components used in setting up enterprise structures and reporting configurations. It assesses knowledge in defining legal entities, jurisdictions, and geographies, as well as the design and configuration of Chart of Accounts. Candidates must also demonstrate how to set up and secure chart structures and manage reporting calendars and currencies.

Topic 2	• 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.
Topic 3	• 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.
Topic 4	• 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 5	• 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.

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Free PDF Quiz 2026 Oracle 1z0-1054-25: Fantastic New Oracle Financials Cloud: General Ledger 2025 Implementation Professional Test Bootcamp

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16
Your user forgot the password. How do you resolve this?

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

Answer: B

NEW QUESTION # 17
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 ledger currency does not have the derivation flag enabled.
- B. The currency STAT does not have the statistical unit type enabled.
- C. The currency STAT does not have the ISO currency flag enabled.

Answer: B

NEW QUESTION # 18
Which two statements are true about balances cubes in General Ledger?

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

Answer: C,D

Explanation:
Balances cubes are multidimensional databases that store financial balances for interactive reporting and analysis. A balances cube is created for each unique combination of ledger and currency, and it contains dimensions such as chart of accounts segments, periods, scenarios, and other user-defined attributes. New dimensions can be added to a balances cube by using the Manage Balances Cube Dimensions task in General Ledger. Balances cubes are updated automatically when journals are posted in General Ledger, and they can also be refreshed manually by using the Refresh Balances Cube task. Balances cubes are not affected by the Translation or Revaluation processes, as these processes only update the balances tables in General Ledger. References:
* Overview of Oracle General Ledger Balances Cubes1
* Considerations for General Ledger Balances Cubes2
* Overview of Oracle Essbase Balances Cubes3

NEW QUESTION # 19
Your company hascomplex consolidation requirementswithmultiple general ledger instances. You are usingOracle Hyperion Financial Managementto consolidate the disparateGeneral Ledgers.
You can typically map segments between yourgeneral ledger segmentto aHyperion Financial Management segment, such as:
* Company to Entity
* Department to Department
* Account to Account
What happens to segments in yoursource general ledger, such asProgram, thatcannot be mappedto Hyperion Financial Management?

- A. The data is not transferred.
- B. The unmapped segments default tofuture use segmentsin Hyperion Financial Management.
- C. Data is summarized across segments that are not mapped to Hyperion Financial Management.
- D. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.

Answer: C

NEW QUESTION # 20
You are reviewing the Intercompany Reconciliation report for the current period and notice that there is a difference for the period as indicated.
What could be reason for this difference?

- A. The transaction needs to be transferred to Receivables and accounted in the UK ledger.
- B. The transaction needs to be transferred to Payables and accounted in the UK ledger.
- C. The transaction needs to be transferred to Receivables and accounted in the US ledger.
- D. The transaction needs to be transferred to Payables and accounted in the US ledger.

Answer: B

NEW QUESTION # 21
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