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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">• Implementing Ledgers: This part evaluates the competencies of Financial Systems Analysts and focuses on defining and configuring ledgers within Oracle Financials. Candidates are expected to manage ledger-level security and understand how to utilize General Ledger Balances Cubes for better financial visibility and reporting accuracy.

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.
Topic 4	<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 5	<ul style="list-style-type: none"> Using AI ML 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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q38-Q43):

NEW QUESTION # 38

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.

Instead, IMTSSTNG is appearing in the report output.

What is the issue with this report?

- A. You have not selected a member for Balance Amount.
- B. You have not selected a member for Amount Type.**
- C. You have not selected a member for Currency.

Answer: B

NEW QUESTION # 39

You have a requirement to have invoices generated for certain Intercompany transactions.

Where do you enable invoicing?

- A. the transaction category
- B. the transaction type**
- C. the transaction source
- D. the transaction batch

Answer: B

Explanation:

According to Oracle documentation², you enable invoicing for certain Intercompany transactions on the transaction type. The transaction type defines the characteristics of an intercompany transaction, such as whether it requires approval, whether it generates invoices, and what accounting rules apply. You can enable invoicing for a transaction type by selecting the Invoicing Options tab and choosing the invoice method, invoice source, invoice batch source, and invoice rule. Therefore, option D is correct. Option A is incorrect because you do not enable invoicing on the transaction batch. Option B is incorrect because you do not enable invoicing on the transaction category. Option C is incorrect because you do not enable invoicing on the transaction source.

NEW QUESTION # 40

Your customer is a financial institution that needs to maintain average daily balances (ADB).

Which statement is true about this functionality in Oracle Fusion Cloud applications?

- A. When using ADB, you must define a transaction calendar and assign it to your ledger.
- B. Average balances are stored for both subledger and general ledger balances.
- C. Average balances are maintained for both actual and budget balances.

Answer: C

NEW QUESTION # 41

Your ledger currency is USD. At month end, you have a balance on the Accounts Payable Liability Account of 100,000 Euros, which is equivalent to 136,550 USD. This balance needs to be revalued. The month-end exchange rate for revaluation is 1 Euro = 1.3755 USD.

What two statements are true about the resulting revaluation run?

- A. The original journal entry in Euros remains the same.
- B. The original journal entry in Euros is updated.
- C. You have an unrealized exchange loss recorded.
- D. There is no unrealized exchange gain or loss calculated.
- E. You have an unrealized exchange gain recorded.

Answer: A,C

Explanation:

The revaluation process is used to adjust account balances denominated in a foreign currency. Revaluation adjustments represent the difference in account balances due to changes in conversion rates between the date of the original journal and the revaluation date. These adjustments are posted through journal entries to the underlying account with the offset posted to an unrealized gain or loss account. The two statements that are true about the resulting revaluation run are:

* You have an unrealized exchange loss recorded: Since the ledger currency (USD) has depreciated against the foreign currency (Euro) from the date of the original journal to the revaluation date, the account balance in USD has increased. This means that you have a loss on the

NEW QUESTION # 42

You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. Opt in to the Prevent Period Close option for the offering.
- B. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.
- C. You don't have to do anything; this option is enabled automatically.
- D. Set the relevant option on the Specify Ledger Options page.

Answer: D

Explanation:

You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.

This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close. To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section. You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded

by default. References:

- * How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist
- * Period Close Components
- * Review: Prevent General Ledger Period Closure When Open Subledger Periods Exist

NEW QUESTION # 43

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