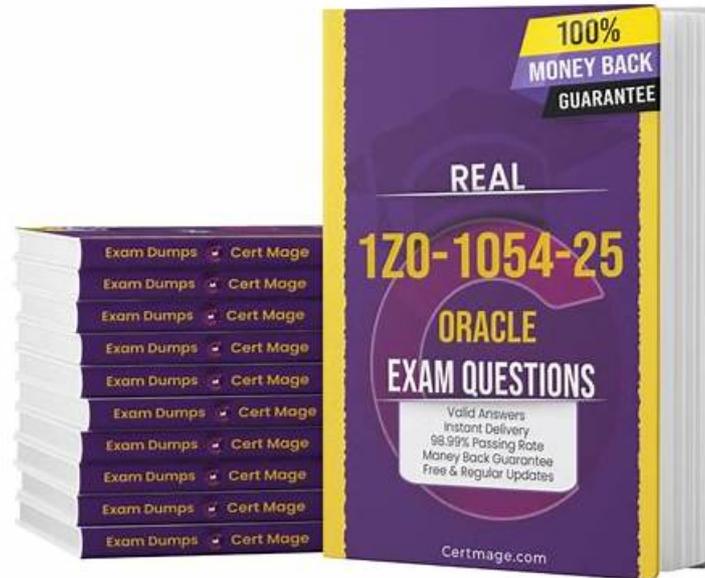


# 1z0-1054-25 Valid Exam Forum & 1z0-1054-25 Valid Exam Blueprint



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

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>• <b>Implementing Ledgers:</b> 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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• Using AI</li> <li>• ML</li> <li>• <b>Mobile and Other Automation Features:</b> 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 3	<ul style="list-style-type: none"> <li>• <b>Implementing Enterprise and Financial Reporting Structures:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Performing Period Close:</b> 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 5	<ul style="list-style-type: none"> <li>• <b>Configuring Financial Reports:</b> 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>
Topic 6	<ul style="list-style-type: none"> <li>• <b>Implementing and Managing Journals:</b> 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>

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q113-Q118):

### NEW QUESTION # 113

You are planning to use Financial Reporting Web Studio to create your income statement and balance sheet reports. Which report component allows you to connect with GL Balances Cube?

- A. Grid
- B. Point of View
- C. Design Canvas
- D. Object Browser

**Answer: A**

### NEW QUESTION # 114

You have enabled budgetary control and have a control budget set to Advisory control level. For September 2016, your budget for a given account combination is \$5,000 USD.

In the same month, there is an approved requisition for that account of \$900 and an approved purchase order for that account of \$2,500 USD. There is also a General Ledger adjustment journal entry for that account of \$1,600 USD. An approved purchase order line of \$400 USD is then canceled.

An invoice is matched to the purchase order for \$2,100 USD.

Which two statements are true? (Choose two.)

- A. Purchase order encumbrance will be released for \$2,100 USD.
- B. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.
- C. The system always consumes the budget of future periods if the limit for the current period is expired, so October 2016 budget will be considered for reservation.
- D. As there are cancellations for \$400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.

**Answer: A,D**

#### NEW QUESTION # 115

In a primary ledger, under the System options, in the Close section, the "Prevent General Ledger Period Closure When Open Subledger Periods Exist" option has been selected.

For which subledger can you opt out of the Period Close Checking feature by using the ORA\_GL\_INCLD\_STRICT\_PRD\_CLOSE lookup?

- A. Order Management
- B. Lease Accounting
- C. Accounts Payable

**Answer: C**

#### NEW QUESTION # 116

You are planning to create an Income Statement using Smart View. Which Smart View tool should you use for this?

- A. Ad Hoc Analysis
- B. Query Designer
- C. Smart Queries
- D. Smart Slices

**Answer: A**

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis. Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes. Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets. Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

#### NEW QUESTION # 117

You want to prevent intercompany transactions from being entered during the last day of the close. What should you do?

- A. Close Intercompany periods in Fusion Intercompany.
- B. Close all subledger periods.
- C. Freeze the Intercompany Journal source in General Ledger.
- D. Close the General Ledger period in the Manage Accounting Periods page.

**Answer: A**

#### NEW QUESTION # 118

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