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

Topic	Details
Topic 1	<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 2	<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>
Topic 3	<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>

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## Quiz 2026 Latest Oracle Reliable 1z0-1054-25 Braindumps Sheet

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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional

## Sample Questions (Q102-Q107):

### NEW QUESTION # 102

You have redesigned your chart of accounts and need to update your existing cross-validation rules. There is a requirement for new rules; some simply need to be updated and others need to be deleted.

What is the most efficient way to achieve this?

- A. by using the Manage General Ledger Security page.
- B. by using the Manage Cross-Validation Rules page.
- C. by using Cross-Validation Rules Import file-based data import (FBDI).
- D. by creating Cross-Validation Rules desktop-integrated spreadsheet.

**Answer: C**

Explanation:

According to Oracle documentation<sup>1</sup>, the most efficient way to update your existing cross-validation rules when you have redesigned your chart of accounts is to use Cross-Validation Rules Import file-based data import (FBDI). FBDI enables you to import cross-validation rules from a spreadsheet template into General Ledger. You can use FBDI to create new rules, update existing rules, or delete rules. Therefore, option C is correct. Option A is incorrect because using the Manage General Ledger Security page does not enable you to update cross-validation rules. Option B is incorrect because creating Cross-Validation Rules desktop-integrated spreadsheet does not enable you to update cross-validation rules. Option D is incorrect because using the Manage Cross-Validation Rules page does not enable you to update cross-validation rules efficiently.

According to Oracle documentation<sup>2</sup>, you should create a Data Access Set that allows access to the UK Ledger to allow users with the General Accountant job role to access the UK Ledger. A Data Access Set is a security feature that defines the ledgers and balancing segment values that a user can access. You can assign Data Access Sets to users or roles using the Manage Data Access for Users page. Therefore, option B is correct. Option A is incorrect because assigning the security context value of UK Ledger to the user/role combination does not enable access to the ledger. Option C is incorrect because assigning the General Accounting Manager role to those users does not enable access to the ledger. Option D is incorrect because assigning the UK reference set to the user/role combination does not enable access to the ledger.

### NEW QUESTION # 103

Which two can you use to import geographical data?

- A. SQL Data loader
- B. Geographical data providers
- C. File-based data import (FBDI)
- D. ADF desktop integration

**Answer: B,C**

### NEW QUESTION # 104

You are planning to create an Income Statement using Smart View.

Which Smart View tool should you use for this?

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

**Answer: B**

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 # 105

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment.

They want to easily create eliminating entries for the intercompany activity.

What should you recommend?

- A. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.
- **B. Define an intercompany segment in the chart of accounts. The Intercompany module and the Intercompany balancing feature in general ledger and subledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.**
- C. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.
- D. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.

**Answer: B**

### NEW QUESTION # 106

Your customer is expanding its operations. You defined a new ledger and several business units. However, you are unable to assign the newly generated data roles to existing Accounts Payables and Accounts Receivables users in the shared service center.

What should you do to correct the problem?

- A. Open the Oracle Identity Management (OIM) and make sure the data roles were created.
- **B. Open Access Policy Manager (APM) and assign the roles manually.**
- C. Open the Manage Users page and make sure the employees at
- D. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.

**Answer: B**

### NEW QUESTION # 107

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