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Oracle 1z0-1054-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuring Enterprise and Financial Reporting Structures: This section of the exam measures the skills of an Implementation Consultant and covers the setup of enterprise structures necessary for financial reporting. It includes configuring the chart of accounts, setting up account hierarchies, managing accounting calendars, securing chart of accounts segments, and handling legal jurisdictions, authorities, legal entities, geographies, and currencies to support an organization's financial operations.
Topic 2	• Managing Period Close Components: This section of the exam measures the skills of a Financial Consultant and covers activities necessary to complete a successful period close. It explains managing revaluations, translations, and consolidations, handling reconciliations, configuring the Close Monitor to track period close status, and creating allocations and periodic journal entries needed for finalizing accounting records.

Topic 3	• Configuring Ledgers: This section of the exam measures the skills of an Implementation Consultant and focuses on setting up and maintaining ledgers. It explains managing ledger configurations, understanding the General Ledger balances cube for reporting purposes, and applying security controls to protect ledger data and ensure proper access management.
Topic 4	• Using Financial Reporting: This section of the exam measures the skills of an Implementation Consultant and covers the use of financial reporting tools in Oracle Financials Cloud. It explains how to work with the Financial Reporting Center, create and manage reports using Financial Reporting Web Studio, use Oracle Transactional Business Intelligence (OTBI), leverage Smart View for reporting, and utilize the General Accounting Dashboard. It also describes analyzing budgets versus actuals with these tools.
Topic 5	• Processing Journals: This section of the exam measures the skills of a Financial Consultant and covers the processes involved in capturing and managing journals. It explains how to configure journal approval workflows, outlines methods for entering journals, discusses average daily balance processing, and details the configuration and processing of intercompany transactions.

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Earning the Oracle Financials Cloud: General Ledger 2024 Implementation Professional (1z0-1054-24) exam credential is undoubtedly a big achievement. No matter how hard the Oracle Financials Cloud: General Ledger 2024 Implementation Professional (1z0-1054-24) test of this certification is, it serves the important purpose to validate skills in the Oracle industry. Once you crack the Oracle Financials Cloud: General Ledger 2024 Implementation Professional (1z0-1054-24) exam, a whole new career scope opens up for you. Candidates for the Oracle Financials Cloud: General Ledger 2024 Implementation Professional (1z0-1054-24) exam dumps usually don't have enough time to study for the test. To prepare successfully in a short time, you need a trusted platform of real and updated Oracle Financials Cloud: General Ledger 2024 Implementation Professional (1z0-1054-24) exam dumps.

Oracle Financials Cloud: General Ledger 2024 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18
You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered after you consolidated your results.
What does Oracle consider best practice when this occurs?

- A. Translate only the adjusting journal entry.
- B. Rerun Translation and then reconsolidate your results.
- C. Rerun Revaluation and then rerun Translation.
- D. Enter another adjusting journal entry in the target currency to true up the balances.

Answer: B

NEW QUESTION # 19
When working with Essbase, versions of the tree hierarchy as defined in the Fusion are not available in the Essbase balances cube.
What should you do to correct this situation?

- A. Make sure to flatten the rows of the tree version.
- B. Redeploy the chart of accounts.
- C. Make sure the tree version was published successfully.
- D. Make sure the tree is active.

Answer: C

NEW QUESTION # 20

In which two ways can your users personalize the Springboards and Work Areas to suit their individual working styles? (Choose two.)

- **A. They can format certain tables by hiding and showing columns, moving columns, and resizing columns**
- B. They can have the System Administrator configuring pages for them using Page Composer
- C. Users have very little control configuring their Springboards and Work Areas; they can only resize columns
- **D. They can use "+" under the Apps section of the News Feed homepage**

Answer: A,D

Explanation:
According to Oracle documentation2, your users can personalize the Springboards and Work Areas to suit their individual working styles in these two ways: They can format certain tables by hiding and showing columns, moving columns, and resizing columns, and they can use "+" under the Apps section of the News Feed homepage. Springboards and Work Areas are user interface components that enable users to access tasks and information relevant to their roles. Users can customize these components by adding or removing tiles, changing layouts, filtering data, and formatting tables. Therefore, options A and D are correct. Option B is incorrect because users have more control over configuring their Springboards and Work Areas than just resizing columns. Option C is incorrect because users do not need to have the System Administrator configuring pages for them using Page Composer.

NEW QUESTION # 21

What type of user must be defined before you can create an Implementation Project?

- **A. None. The Fusion Applications Superuser, FAADMIN, has full access to create an Implementation Project.**
- B. None. The OIM system administrator user ID, XELSYSADM, which is assigned by the person provisioning the system, has full access.
- C. Implementation Users
- D. A full-time employee that has the FSM Superuser role assigned
- E. All roles that will be used throughout the implementation

Answer: A

NEW QUESTION # 22

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains
/losses from varying currency rates.
What steps must you perform to achieve this objective without causing data corruption?

- A. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- B. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- **C. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.**
- D. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.

Answer: C

NEW QUESTION # 23

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