

# 1z0-1054-25 Reliable Test Review | 1z0-1054-25 Exam Preview



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<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 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<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 5	<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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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q70-Q75):

### NEW QUESTION # 70

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- B. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- C. The report displays all clearing company balancing lines for a period.
- D. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- E. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.

**Answer: A,E**

Explanation:

According to the Oracle documentation<sup>12</sup>, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction<sup>2</sup>. Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them<sup>1</sup>. Option E is incorrect because the report does not display clearing company balancing lines<sup>2</sup>.

### NEW QUESTION # 71

You want to create an Ad Hoc Analysis in Smart View; you enter the following dimensions for the report and click Refresh in the POV.



You get #Missing instead of a balance. What value did you not specify, which resulted in this?

- A. Intercompany
- B. Product
- C. Cost Center
- D. A particular currency

**Answer: D**

#### NEW QUESTION # 72

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. You must define intercompany balancing rules for all sources, categories, and transaction types.
- B. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- C. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"

**Answer: C**

#### NEW QUESTION # 73

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via spreadsheet from Functional Setup Manager?

- A. Suppliers and Customers
- B. Complete Accounting Configuration
- C. Banks, Bank Accounts, and Branches
- D. Chart of account values, accounting calendar, and ledger
- E. Setup data for Receivables and Payables product.

**Answer: A,C,D**

#### NEW QUESTION # 74

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business Intelligence (BI) catalog?

- A. Dashboards
- B. Infotiles
- C. Analyses
- D. Infolets
- E. Reports

**Answer: A,C,E**

#### NEW QUESTION # 75

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