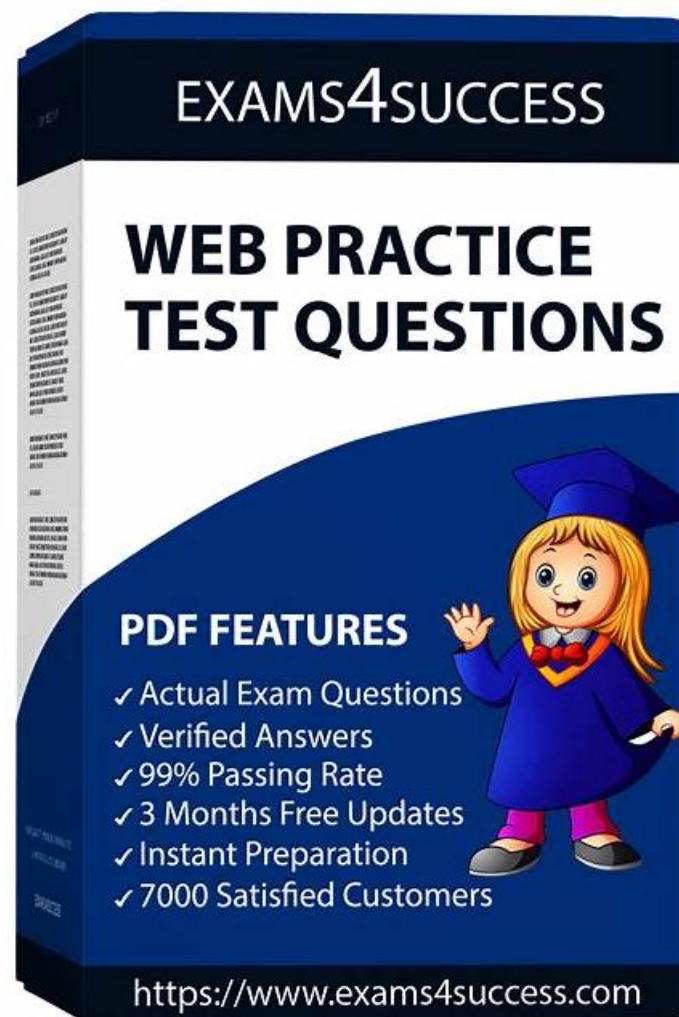


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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 (Q98-Q103):

NEW QUESTION # 98

Which two can you use to import geographical data?

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

Answer: A,B

NEW QUESTION # 99

You need to integrate Fusion Accounting Hub with external source systems used for Billing. Identify the step that is not correct when implementing this integration.

- A. Analyze external system transactions.
- B. Capture accounting events.
- C. Determine the accounting impact of transactions.
- D. Create the accounting in the source system and then import the journal entries into subledger accounting.

Answer: D

NEW QUESTION # 100

You are reconciling your Payables and Receivables balances against the General Ledger. You are using the Payables to Ledger

Reconciliation report.

You notice discrepancies between the balances in the subledgers, subledger accounting, and general ledger.

Which three factors are responsible for these out-of-balance situations?

- A. There were manually entered journals against the Payables and Receivables accounts that were posted in General Ledger.
- B. Intercompany transactions have not been fully processed.
- C. Subledger transactions have been accounted and transferred to General Ledger but have not been posted.
- D. All subledger transactions have been entered but do not have complete accounting.
- E. Period Close processes, such as Revaluation, Translation, and Consolidation have not been performed yet.

Answer: B,C,E

NEW QUESTION # 101

You attempt to activate a tree version, but the audit process fails. In which two ways can you resolve this?

- A. Ensure that parent values have the summary attributes set correctly.
- B. Make sure all users sign out of the calculation manager.
- C. Run the Chart of Accounts Deployment process.
- D. Run the Publish Chart of Accounts Dimension Members and Hierarchies program.
- E. Ensure that you do not assign children to child values.

Answer: A,E

NEW QUESTION # 102

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Transaction Objects
- B. Accounting Attributes
- C. Event Entities
- D. Mapping Sets

Answer: A

NEW QUESTION # 103

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