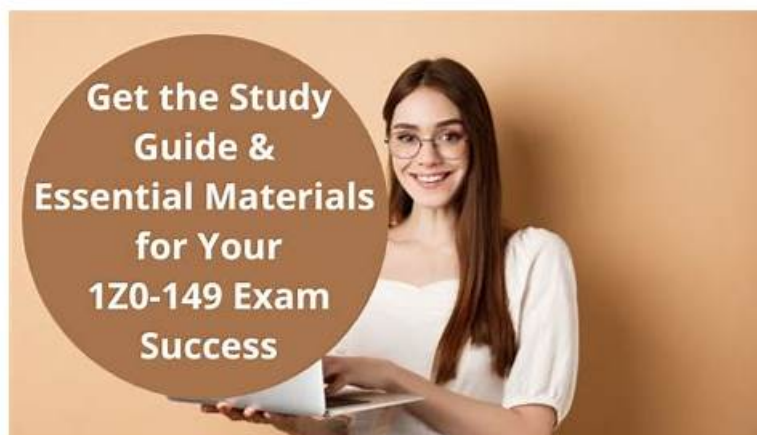


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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	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 4	Implementing Enterprise and Financial Reporting Structures: 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.

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chances of success and make sure that all of your hard work pays off when it comes time to take the test. We understand that every Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam taker has different preferences. To make sure that our Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) preparation material is accessible to everyone, we made it available in three different formats. You can choose the most suitable and convenient one for you.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q103-Q108):

NEW QUESTION # 103

You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.

At what level should you define the default intercompany balancing rule?

- A. Primary balancing segment rule
- B. Legal entity-level rule
- C. Chart of accounts rule
- D. Ledger-level rule

Answer: C

Explanation:

You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:

* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity

* Implement General Ledger, Section: Intercompany Balancing

NEW QUESTION # 104

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

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

Answer: A,B

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 B are correct. Option C is incorrect because users have more control over configuring their Springboards and Work Areas than just resizing columns. Option D is incorrect because users do not need to have the System Administrator configuring pages for them using Page Composer.

NEW QUESTION # 105

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

Answer: B

NEW QUESTION # 106

You are setting up Close Monitor for your organization. What is the key consideration when selecting the ledgers or ledger sets that form part of the Close Monitor hierarchy?

- A. The members of the Close Monitor hierarchy must all share the same accounting convention.
- **B. The members of the Close Monitor hierarchy must share a common Chart of Accounts and calendar.**
- C. The members of the Close Monitor hierarchy must all be primary ledgers or secondary ledgers.

Answer: B

NEW QUESTION # 107

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. 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.
- **B. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.**
- C. 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.
- D. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.

Answer: B

NEW QUESTION # 108

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