

Training 1z0-1054-25 For Exam, Reliable 1z0-1054-25 Test Braindumps



Oracle

1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025
Implementation Professional

QUESTION & ANSWERS

Demo Version

<https://www.oracledumpspdf.com/1Z0-1054-25-exam-questions.html>

P.S. Free 2026 Oracle 1z0-1054-25 dumps are available on Google Drive shared by Prep4sures: <https://drive.google.com/open?id=1ydZIoThpQHekU0WUU-J8WUxue-qhiAsk>

Our 1z0-1054-25 practice materials are classified as three versions up to now. All these versions are popular and priced cheap with high quality and accuracy rate. They achieved academic maturity so that their quality far beyond other practice materials in the market with high effectiveness and more than 98 percent of former candidates who chose our 1z0-1054-25 practice materials win the exam with their dream certificate. Our 1z0-1054-25 practice materials made them enlightened and motivated to pass the exam within one week, which is true that someone did it always. The number is real proving of our 1z0-1054-25 practice materials rather than spurious made-up lies.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<ul style="list-style-type: none"> • 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.
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.
Topic 4	<ul style="list-style-type: none"> • Processing Intercompany: This domain assesses the skills of Finance Integration Specialists in configuring and managing intercompany transactions. Candidates must understand balancing rules, clearing configurations, and transaction processing, as well as how to maintain intercompany reconciliations in multi-entity structures.
Topic 5	<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 6	<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.

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Quiz 2026 1z0-1054-25: Oracle Financials Cloud: General Ledger 2025 Implementation Professional – Reliable Training For Exam

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q92-Q97):

NEW QUESTION # 92

Which three are considered legal jurisdictions?

- A. State
- B. Single Country
- C. Group of Countries
- D. Post Code
- E. Identifying Zone

Answer: A,B,C

NEW QUESTION # 93

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account. What is the minimum level for configuring intercompany balancing rules?

- **A. Chart of Accounts Rules**
- B. Legal Entity Rules
- C. Primary Segment Rules
- D. Ledger Rules

Answer: A

NEW QUESTION # 94

You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. Opt in to the Prevent Period Close option for the offering.
- **B. Set the relevant option on the Specify Ledger Options page.**
- C. You don't have to do anything; this option is enabled automatically.
- D. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.

Answer: B

Explanation:

You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.

This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close. To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section. You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded by default. References:

How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist
Period Close Components Review: Prevent General Ledger Period Closure When Open Subledger Periods Exist

NEW QUESTION # 95

You need to set up a calendar for the year Apr-XX to Mar-YY where YY is the following year, and you would like the periods to be named according to the year they fall in.

What format should you choose?

- **A. Fiscal Year**
- B. Period
- C. Calendar Year
- D. Year

Answer: A

Explanation:

According to Oracle documentation³, when you need to set up a calendar for the year Apr-XX to Mar-YY where YY is the following year, and you would like the periods to be named according to the year they fall in, you should choose Fiscal Year as the format. A Fiscal Year format enables you to define periods based on fiscal years that span two calendar years. Therefore, option A is correct. Option B is incorrect because a Calendar Year format defines periods based on calendar years that start on January 1st and end on December

31st. Option C is incorrect because a Period format defines periods based on any number of days or weeks.

Option D is incorrect because a Year format defines periods based on calendar years that start on any month other than January and end on any month other than December.

NEW QUESTION # 96

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.

