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

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Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</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>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.</li> </ul>

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q62-Q67):

### NEW QUESTION # 62

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

**Answer: A**

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 # 63

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

- A. Ensure that you do not assign children to child values.
- B. Ensure that parent values have the summary attributes set correctly.

- C. Run the Chart of Accounts Deployment process.
- D. Make sure all users sign out of the calculation manager.
- E. Run the Publish Chart of Accounts Dimension Members and Hierarchies program

**Answer: A,B**

**NEW QUESTION # 64**

You are defining an income statement report using Financial Reporting Web Studio. Users of the report need to be able to analyze the balances directly from the report.

What should you enable to allow this?

- **A. Drill Through in Grid Properties**
- B. Allow Expansion in Report Functions
- C. Drill Down in Report Functions

**Answer: A**

**NEW QUESTION # 65**

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the GL balances cube.

Your FYXX Budgets is not appearing in the Budget Name list of values.

Which two are the reasons for this?

- **A. A value for the budget scenario has not been created.**
- **B. The Create Scenario Dimension Members program has not been run.**
- C. Budgeting has not been enabled in the ledger options.
- D. The Transfer Budget Balances to Budget Cubes has not been run.
- E. The Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.

**Answer: A,B**

**NEW QUESTION # 66**

You are planning to create an Income Statement using Smart View.

Which Smart View tool should you use for this?

- A. Smart Slices
- B. Query Designer
- C. Smart Queries
- **D. Ad Hoc Analysis**

**Answer: D**

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis. Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes. Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets. Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

**NEW QUESTION # 67**

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