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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
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	• 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 5	• 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.

Updated 1z0-1054-25 Valid Study Materials Spend Your Little Time and Energy to Clear Oracle 1z0-1054-25: Oracle Financials Cloud: General Ledger 2025 Implementation Professional exam

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

NEW QUESTION # 92
Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- B. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- C. 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.
- D. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- E. The report displays all clearing company balancing lines for a period.

Answer: A,C

Explanation:
According to the Oracle documentation12, 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 transaction2. Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them1. Option E is incorrect because the report does not display clearing company balancing lines2.

NEW QUESTION # 93
Your customer is expanding its operations. You defined a new ledger and several business units. However, you are unable to assign the newly generated data roles to existing Accounts Payable and Accounts Receivable users in the shared service center.
What should you do to correct the problem?

- A. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.
- B. Open Access Policy Manager (APM) and assign the roles manually.
- C. Open the Manage Users page and make sure the employees at
- D. Open the Oracle Identity Management (OIM) and make sure the data roles were created.

Answer: B

NEW QUESTION # 94
You are setting up Close Monitor and want to view high-level profit and loss results for each ledger.
What should you associate with the ledger set to achieve this?

- A. OTBI report

- B. Financial Reporting Web Studio report
- C. Trial Balance report
- D. Account group

Answer: B

Explanation:
To view high-level profit and loss results for each ledger in the Close Monitor, you need to associate a Financial Reporting Web Studio report with the ledger set. This report should be based on the General Ledger Balances cube and should include the Income Statement account group as a row dimension. The report should also have the ledger set as a point of view dimension and the period and currency as user prompts. This way, you can select the ledger set, period, and currency when you run the report from the Close Monitor and see the aggregated income statement results for each ledger and consolidation node in the ledger set hierarchy.
References: Overview of Close Monitor, Using General Ledger, Close Monitor Issue

NEW QUESTION # 95
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. Cost Center
- B. Product
- C. A particular currency
- D. Intercompany

Answer: C

NEW QUESTION # 96
Which delivered role can access the full functionality of Functional Setup Manager?

- A. Any functional user
- B. Functional Setup Manager Superuser
- C. IT Security Manager
- D. Application Implementation Consultant
- E. Application Implementation Manager

Answer: E

Explanation:
According to Oracle documentation2, the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 97
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