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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none">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.

Key 1z0-1054-25 Concepts & Latest Oracle Certification Training - Oracle Oracle Financials Cloud: General Ledger 2025 Implementation Professional

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q80-Q85):

NEW QUESTION # 80

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- B. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"
- C. You must define intercompany balancing rules for all sources, categories, and transaction types.

Answer: B

NEW QUESTION # 81

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * In the Setup and Maintenance work area, go to the following:
 - * Offering: Financials
 - * Functional Area: Financial Reporting Structures
 - * Task: Manage Shorthand Aliases
- * Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- * Click on the Add Row icon to create a new alias. Enter the following information:
 - * Alias Name: RevDom
 - * Account Template: 101-2000-400000-000-000
 - * Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
 - * Enabled: Yes
 - * Start Date: Today's date
 - * End Date: Blank
 - * Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- * Account Aliases
- * Enter a GL Account Alias
- * Short Hand Alias in Fusion Financials Key Flexfield
- * How to Enable Account Shorthand Aliases

NEW QUESTION # 82

After user acceptance testing of the new Oracle Fusion Cloud system, the company's accountants report that they want to be notified of anomalies in certain account balances in real time. The anomalies should include an increase or decrease that is above or below a percentage amount threshold.

What is the best way to meet this requirement?

- A. Use Account Inspector.
- B. **Create an Account Group using Account Monitor.**
- C. Perform an account analysis online.
- D. Open a Smart View file saved on your desktop.

Answer: B

NEW QUESTION # 83

For translation purposes, the Financials reporting team has decided to load the monthly Historical currency rates by using File-Based Data Interface (FBDI).

What happens to the existing historical rate for a specific ledger, currency, account combination, and accounting period if they use insert in the spreadsheet?

- A. The existing historical rate is deleted.
- B. **The historical rate is replaced.**
- C. Historical rates are converted into an average rate (original and new rate).
- D. Nothing, existing historical rates are not updated.

Answer: B

Explanation:

If you use insert in the spreadsheet to load the monthly historical rates by using FBDI, the existing historical rate for a specific ledger, currency, account combination, and accounting period will be replaced by the new rate. This is because the insert action will overwrite the existing rate with the new rate in the GL_HISTORICAL_RATES_INT table. If you want to preserve the existing rate, you should use update or delete actions instead. References:

How Historical Rates Import Data Is Processed, Section: Use the Historical Rates Import file-based data import (FBDI) template to import historical rates from external and legacy sources to Oracle General Ledger Import Historical Rates, Section: Details Entering Historical Rates, Section: Entering Historical Rates

NEW QUESTION # 84

Which two statements are true about infotiles and infolets?

- A. You can create your own user-defined infolets.
- B. Infotiles pull data from a Smart View analysis.
- C. **Infotiles have Front view, Back view, and Expanded view.**
- D. **You can refresh infolets to see up-to-date data.**
- E. Infolets are accessed only from the News Feed home page layout.

Answer: C,D

Explanation:

Infotiles and infolets are graphical components that display key information and metrics on the General Accounting dashboard. They help users access many sources of information across the enterprise in an efficient, timely, and engaging manner. Infolets can be refreshed to see up-to-date data by clicking the Refresh icon on the infolet. Infotiles have three views: Front view, which shows a summary of the most important information; Back view, which shows additional details and actions; and Expanded view, which

shows a full-screen view of the infotile content. References:

* Oracle Financials Cloud: Using General Ledger, Chapter 6: Financial Reporting and Analysis, Section: General Accounting Infolets

* Oracle Financials Cloud: Implement General Ledger, Chapter 1: Overview of Oracle Financials Cloud, Section: Overview of Using Infolets to Identify Issues and Prioritize Tasks

NEW QUESTION # 85

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