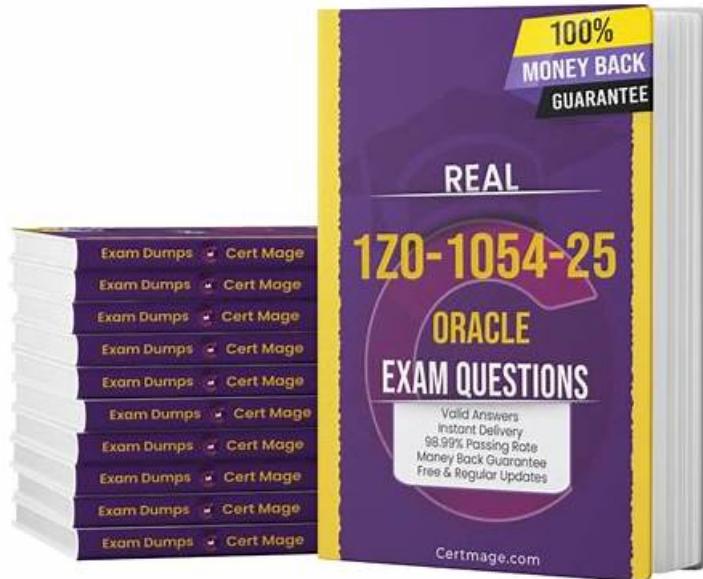


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Oracle 1z0-1054-25 Exam Syllabus Topics:

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 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	<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.

Valuable 1z0-1054-25 Feedback - 1z0-1054-25 Latest Exam Experience

Compared with those practice materials which are to no avail and full of hot air, our 1z0-1054-25 guide tests outshine them in every aspect. If you make your decision of them, you are ready to be thrilled with the desirable results from now on. All exam candidates are awfully sure of our 1z0-1054-25 practice materials and when they meet other needs of the exam, they would rather be our regular buyers. We are sure of anyone who wants to pass the exam as well as our 1z0-1054-25 question materials. We will continue making our sublime materials more useful by keeping adding useful knowledge of this exam into them.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business Intelligence (BI) catalog?

- A. Infolets
- B. Dashboards
- C. Infotiles
- D. Analyses
- E. Reports

Answer: B,D,E

NEW QUESTION # 48

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. Product
- B. A particular currency
- C. Cost Center
- D. Intercompany

Answer: B

NEW QUESTION # 49

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

- C. You must define intercompany balancing rules for all sources, categories, and transaction types.

Answer: A

NEW QUESTION # 50

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

Answer: C

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 # 51

You notice that a lot of erroneous address data is being saved. How do you ensure that only valid addresses are entered in the system?

- A. Define the Geography Validation for Country option to No Validation.
- B. Redefine the geography hierarchy.
- C. Redefine the location structure.
- D. [Define the Geography Validation for Country option to Error](#).

Answer: D

Explanation:

Geography validation is a feature that enables you to validate the address information entered for a location against the geography hierarchy defined for a country. You can set the Geography Validation for Country option to one of the following values:

- * No Validation: No validation is performed on the address information.
- * Warning: A warning message is displayed if the address information does not match the geography hierarchy, but the user can still save the address.
- * Error: An error message is displayed if the address information does not match the geography hierarchy, and the user cannot save the address until the error is corrected. To ensure that only valid addresses are entered in the system, you should set the Geography Validation for Country option to Error. This will prevent users from saving erroneous address data and enforce data quality and accuracy. References:
 - * Oracle Financials Cloud: Enterprise Structures with General Ledger Implementation, Chapter 2: Define Geographies, Section: Geography Validation
 - * Oracle Financials Cloud: Implementing Enterprise Structures and General Ledger, Chapter 2: Define Geographies, Section: Geography Validation

NEW QUESTION # 52

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These Oracle 1z0-1054-25 exam questions give you an idea about the final Oracle 1z0-1054-25 exam questions formats, exam question structures, and best possible answers, and you will also enhance your exam time management skills. Finally, at the end of

1z0-1054-25 Exam Practice test you will be ready to pass the final 1z0-1054-25 exam easily. Best of luck in Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam and professional career!!!

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