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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"> • 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 3	<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 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65

Which two are valid Data Access Set types? (Choose two.)

- A. Read and Write access
- B. Primary Balancing Segment Value
- C. Read Only access
- D. Full Ledger
- E. Full access

Answer: C,E

Explanation:

The two valid Data Access Set types are Full access and Read Only access. A Data Access Set is a security feature that defines the access level that users have to ledger data, such as balances, budgets, or journals. A Data Access Set type is an attribute that determines the type of access that users have to ledger data within a Data Access Set. The two valid Data Access Set types are Full access and Read Only access. Full access allows users to view and enter data for ledger data within a Data Access Set. Read Only access allows users to view but not enter data for ledger data within a Data Access Set. Full Ledger is not a valid Data Access Set type, but an option that determines whether a Data Access Set grants access to all balancing segment values in a ledger or only specific balancing segment values. Primary Balancing Segment Value is not a valid Data Access Set type, but an attribute that identifies the legal entity or business unit for which financial statements are prepared and balanced. Read and Write access is not a valid Data Access Set type, but an alternative term for Full access. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Ledgers 12

NEW QUESTION # 66

Which three are considered legal jurisdictions?

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

Answer: B,C,D

NEW QUESTION # 67

Which two can you use to import geographical data?

- A. Geographical data providers

- B. File-based data import (FBDI)
- C. ADF desktop integration
- D. SQL Data loader

Answer: A,B

NEW QUESTION # 68

You have created an OTBI analysis with more than one view. You plan to add prompts to the report that are specific to each view. Where should you define your prompts?

- A. Prompts Tab
- B. Compound Layout
- C. View Selector
- D. Analysis Properties

Answer: A

NEW QUESTION # 69

When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

Ledger	Journal Source	Journal Category	Receivables Account	Payables Account	Start Date	End Date	Summarization	Condition
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/14/10	11/14/10	Summary net	Use clearing company for all many-to-many journals
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/14/13	11/14/13	Summary net	Use clearing company for all many-to-many journals
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/15/10	mi19yy	Summary net	Error out if many-to-many journal
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/15/13	mi19yy	Summary net	Error out if many-to-many journal

- A. when there is a many-to-many journal and you want to use a clearing company
- B. when the journal is balanced by second balancing segment value
- C. when the journal is not balanced by the primary balancing segment value (BSV)
- D. when the journal is balanced by the primary BSV but not by second or third BSV

Answer: D

Explanation:

Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary balancing segment value (BSV) but not by second or third BSV. A BSV is a segment in the chart of accounts that identifies a legal entity or business unit for which financial statements are prepared and balanced. A primary BSV is required for every ledger and is used to balance journal entries within a ledger. A secondary or tertiary BSV is optional and is used to balance journal entries across different dimensions other than the primary BSV, such as fund or region. Intercompany processing is a feature that enables intercompany transactions between different legal entities or business units within the same enterprise. Intercompany processing uses intercompany balancing rules to generate intercompany receivables and payables accounts for cross-ledger or cross-BSV journals. Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary BSV but not by second or third BSV, as this indicates that there is an intercompany transaction between different legal entities or business units within the UK Ledger that requires intercompany balancing.

Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when there is a many-to-many journal and you want to use a clearing company, as this is a scenario that involves multiple legal entities or business units across different ledgers that requires a separate clearing company ledger to perform intercompany balancing. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is not balanced by the primary BSV, as this is an invalid scenario that violates the accounting rules and prevents posting of the journal. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by second balancing segment value, as this is an incomplete scenario that does not specify whether the journal is also balanced by primary and third BSV.

Reference: Oracle Financials Cloud: General Ledger

NEW QUESTION # 70

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