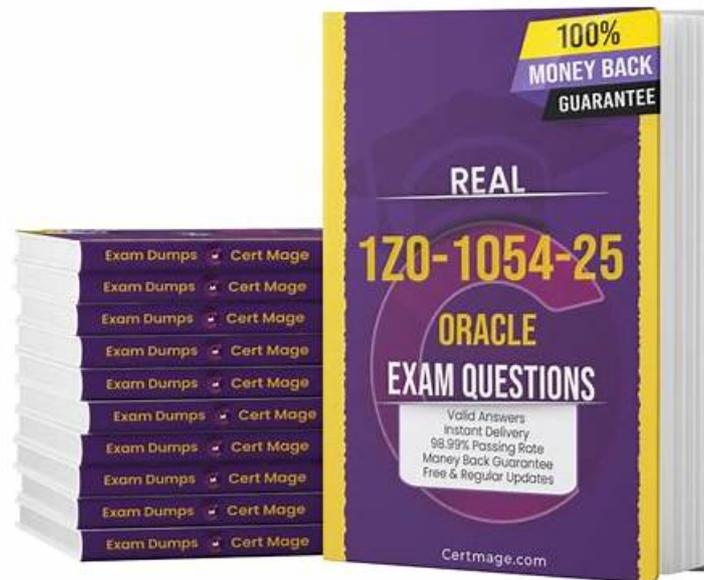


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Oracle 1z0-1054-25 Exam Syllabus Topics:

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"> 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 3	<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.

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

NEW QUESTION # 65

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type.

What is the reason for this?

- A. You have not set the Allow Budgeting attribute for the value set.
- B. You have not set the Allow Posting attribute for the value set.
- C. The Account Type qualifier has not been enabled when defining the value set.
- D. You are creating values before assigning the value set to the structure.

Answer: C

NEW QUESTION # 66

What is the key function of currency revaluation?

- A. Adjusting the accounted value of foreign currency denominated balances according to current conversion rates
- B. Measuring the current financial transactions that are denominated or stated in an accounting (local) currency into the functional currency of the entity
- C. Converting the accounted balances from one currency to another target currency

Answer: A

NEW QUESTION # 67

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

- A. Suppliers and Customers
- B. Complete Accounting Configuration
- C. Chart of account values, accounting calendar, and ledger
- D. Banks, Bank Accounts, and Branches
- E. Setup data for Receivables and Payables product.

Answer: A,C,D

NEW QUESTION # 68

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account.

What is the minimum level for configuring intercompany balancing rules?

- A. Legal Entity Rules

- B. Chart of Accounts Rules
- C. Primary Segment Rules
- D. Ledger Rules

Answer: B

NEW QUESTION # 69

You have redesigned your chart of accounts and need to update your existing cross-validation rules. There is a requirement for new rules; some simply need to be updated and others need to be deleted.

What is the most efficient way to achieve this?

- A. by using the Manage Cross-Validation Rules page.
- B. by using Cross-Validation Rules Import file-based data import (FBDI).
- C. by creating Cross-Validation Rules desktop-integrated spreadsheet.
- D. by using the Manage General Ledger Security page.

Answer: B

Explanation:

According to Oracle documentation¹, the most efficient way to update your existing cross-validation rules when you have redesigned your chart of accounts is to use Cross-Validation Rules Import file-based data import (FBDI). FBDI enables you to import cross-validation rules from a spreadsheet template into General Ledger. You can use FBDI to create new rules, update existing rules, or delete rules. Therefore, option C is correct. Option A is incorrect because using the Manage General Ledger Security page does not enable you to update cross-validation rules. Option B is incorrect because creating Cross-Validation Rules desktop-integrated spreadsheet does not enable you to update cross-validation rules. Option D is incorrect because using the Manage Cross-Validation Rules page does not enable you to update cross-validation rules efficiently.

According to Oracle documentation², you should create a Data Access Set that allows access to the UK Ledger to allow users with the General Accountant job role to access the UK Ledger. A Data Access Set is a security feature that defines the ledgers and balancing segment values that a user can access. You can assign Data Access Sets to users or roles using the Manage Data Access for Users page. Therefore, option B is correct. Option A is incorrect because assigning the security context value of UK Ledger to the user/role combination does not enable access to the ledger. Option C is incorrect because assigning the General Accounting Manager role to those users does not enable access to the ledger. Option D is incorrect because assigning the UK reference set to the user/role combination does not enable access to the ledger.

NEW QUESTION # 70

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