1z0-1054-25 - Oracle Financials Cloud: General Ledger 2025 Implementation Professional Fantastic Exam Sample Online

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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46
When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

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

Answer: B

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
2022 Implementation Professional Objectives - Configure and Process Intercompany 12

NEW QUESTION # 47
You have been tasked with creating user-defined infolets to monitor key financial metrics. However, you cannot see the option to create infolets in the Infolet repository. What are the two requirements to be able to see the Create option?

- A. You must be in a sandbox.

- B. You must activate Page Composer.
- C. You must create a dashboard.
- D. You must publish a sandbox.
- E. You must define your OTBl analyses.

Answer: A,B

NEW QUESTION # 48

You are setting up Close Monitor for your organization. What is the key consideration when selecting the ledgers or ledger sets that form part of the Close Monitor hierarchy?

- A. The members of the Close Monitor hierarchy must all be primary ledgers or secondary ledgers.
- B. The members of the Close Monitor hierarchy must all share the same accounting convention.
- C. The members of the Close Monitor hierarchy must share a common Chart of Accounts and calendar.

Answer: C

NEW QUESTION # 49

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the GL balances cube.
Your FYXX Budget is not appearing in the Budget Name list of values.
Which two are the reasons for this?

- A. The Transfer Budget Balances to Budget Cubes has not been run.
- B. The Create Scenario Dimension Members program has not been run.
- C. A value for the budget scenario has not been created.
- D. Budgeting has not been enabled in the ledger options.
- E. The Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.

Answer: B,C

NEW QUESTION # 50

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.
Instead, IMTSSTNG is appearing in the report output.
What is the issue with this report?

- A. You have not selected a member for Amount Type.
- B. You have not selected a member for Balance Amount.
- C. You have not selected a member for Currency.

Answer: A

NEW QUESTION # 51

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