

Exam Oracle 1z0-1054-25 Book | Latest 1z0-1054-25 Exam Answers



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Using AIMLMobile 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.
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 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"> • 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 5	<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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16

You are implementing a multipillar implementation of both HCM Cloud and ERP Cloud. You are implementing ERP first, followed by HCM Cloud. You want to ensure your ledgers and chart of accounts are correctly defined. What should you do? (Choose three.)

- **A. Use HCM's Enterprise Structure Configurator (ESC) first.**
- B. Deploy your chart of accounts.
- C. Use file-based spreadsheet loaders using UCM to mass load and maintain chart of accounts segment values and hierarchies.
- **D. Create your chart of accounts in the following order: value sets, COA structure, and instance before assigning values to the value sets.**
- **E. Use the Rapid Implementation spreadsheet when creating your enterprise structure.**

Answer: A,D,E

NEW QUESTION # 17

Which delivered role can access the full functionality of Functional Setup Manager?

- **A. Application Implementation Manager**
- B. Application Implementation Consultant
- C. Any functional user
- D. IT Security Manager
- E. Functional Setup Manager Superuser

Answer: A

Explanation:

According to Oracle documentation², the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 18

When working with Essbase, versions of the tree hierarchy as defined in the Fusion are not available in the Essbase balances cube.

What should you do to correct this situation?

- A. Make sure the tree is active.
- B. Redeploy the chart of accounts.
- **C. Make sure the tree version was published successfully.**
- D. Make sure to flatten the rows of the tree version.

Answer: C

NEW QUESTION # 19

You are designing an approval rule where a specific person is required to approve the journal. Which two list builders should you use to achieve this?

- A. Supervisory Hierarchy approval routing
- B. Job Level Hierarchy approval routing
- **C. Resource approval routing**
- **D. Approval Group approval routing**
- E. Position Hierarchy approval routing

Answer: C,D

NEW QUESTION # 20

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 # 21

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