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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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	- 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	- 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.

Topic 4	• 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 5	• 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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q108-Q113):

NEW QUESTION # 108
You attempt to activate a tree version, but the audit process fails. In which two ways can you resolve this?

- A. Make sure all users sign out of the calculation manager.
- B. Run the Publish Chart of Accounts Dimension Members and Hierarchies program.
- C. Run the Chart of Accounts Deployment process.
- D. Ensure that you do not assign children to child values.
- E. Ensure that parent values have the summary attributes set correctly.

Answer: D,E

NEW QUESTION # 109
Which two allow access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis?
(Choose two.)

- A. Business Process Management Workspace
- B. Reports and Analytics
- C. Universal Content Management Workspace
- D. Scheduled Processes
- E. Enterprise Performance Management Workspace

Answer: B,E

Explanation:
The two options that allow access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis are Reports and Analytics and Enterprise Performance Management Workspace. Reports and Analytics is a tool that allows users to access, create, edit, and share reports and analyses using data from various sources, including Oracle Transactional Business Intelligence. Users can access Reports and Analytics from various pages in Oracle Fusion Applications or from Oracle Fusion Cloud Service Console. Enterprise Performance Management Workspace is a tool that allows users to access, create, edit, and share reports and analyses using data from various sources, including Oracle Transactional Business Intelligence. Users can access Enterprise

Performance Management Workspace from Oracle Fusion Cloud Service Console or from a web browser. Universal Content Management Workspace is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to manage documents and other digital content in Oracle Fusion Applications. Business Process Management Workspace is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to monitor and manage business processes in Oracle Fusion Applications. Scheduled Processes is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to submit, monitor, and manage scheduled processes in Oracle Fusion Applications. Reference: Oracle FinancialsCloud: General Ledger 2022 Implementation Professional Objectives - Use Oracle Transactional Business Intelligence (OTBI) 12

NEW QUESTION # 110

When constructing a new chart of accounts instances, it has been decided to control the list of values within certain segments, with the use of related value sets.
When defining new related value sets, which three configuration steps should be considered?

- A. Order of the segments determines filtering sequence
- B. Use table validated type value sets only
- C. Link multiple value sets together
- D. Link two value sets together
- E. Use independent validation type value sets only
- F. Order of the segments does not determine filtering sequence.

Answer: A,D,E

NEW QUESTION # 111

What is the key function of currency revaluation?

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

Answer: B

NEW QUESTION # 112

You have a requirement to override the Period End or Period Average rate that is used for translating several accounts at month end. How can you achieve this?

- A. Use the Translate Balances process parameters to specify the rate or amount for those accounts.
- B. Use the Manage Revaluations task to create a revaluation definition for those accounts.
- C. Use the Manage Historical Rates task to assign a historical rate or amount to those accounts.

Answer: C

NEW QUESTION # 113

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