

Oracle 1z0-1054-25 Accurate Test | 1z0-1054-25 Real Exam Answers



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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 2	<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 3	<ul style="list-style-type: none"> 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 4	<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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q104-Q109):

NEW QUESTION # 104

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report displays all clearing company balancing lines for a period.
- B. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- C. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- D. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- E. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.

Answer: D,E

Explanation:

According to the Oracle documentation^{1,2}, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 105

Which three are considered legal jurisdictions?

- A. State
- B. Single Country
- C. Post Code

- D. Group of Countries
- E. Identifying Zone

Answer: A,B,D

NEW QUESTION # 106

Which two statements are TRUE regarding the Balances Cube in General Ledger?

- A. New dimensions can be added to a General Ledger Balances Cube.
- B. They are updated automatically when the Revaluation process is run.
- C. A new Balances Cube is created for a unique combination of Ledger and Currency.
- D. They are updated automatically when the Translation process is run.
- E. They are updated automatically when the General Ledger period is opened.

Answer: D,E

NEW QUESTION # 107

Your new accountants have been making mistakes in reconciling accounts assigned to them. Your account balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.

Which feature can be used to proactively notify you of account anomalies in a more timely manner?

- A. Financial reports with embedded charts
- B. Account Monitor
- C. Account Inspector and its charts
- D. Smart View

Answer: B

NEW QUESTION # 108

You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.
- B. Opt in to the Prevent Period Close option for the offering.
- C. You don't have to do anything; this option is enabled automatically.
- D. Set the relevant option on the Specify Ledger Options page.

Answer: D

Explanation:

You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.

This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close. To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section. You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded by default. References:

How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist
Period Close Components Review:
Prevent General Ledger Period Closure When Open Subledger Periods Exist

NEW QUESTION # 109

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