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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	• 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	• 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 4	• 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 5	• 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 6	• 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.

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Therefore, make the most of this opportunity of getting these superb exam questions for the Oracle 1z0-1054-25 certification exam. We guarantee you that our top-rated Oracle Financials Cloud: General Ledger 2025 Implementation Professional practice exam (PDF, desktop practice test software, and web-based practice exam) will enable you to pass the Oracle 1z0-1054-25 Certification Exam on the very first go.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76
You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.
At what level should you define the default intercompany balancing rule?

- A. Primary balancing segment rule
- B. Legal entity-level rule
- C. Chart of accounts rule
- D. Ledger-level rule

Answer: C

Explanation:
You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:
* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules
* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules
* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity
* Implement General Ledger, Section: Intercompany Balancing

NEW QUESTION # 77
You want to create an Ad Hoc Analysis in Smart View; you enter the following dimensions for the report and click Refresh in the

POV.

You get #Missing instead of a balance. What value did you not specify, which resulted in this?

- A. Intercompany
- B. Cost Center
- C. A particular currency
- D. Product

Answer: C

NEW QUESTION # 78
Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.
Currently, in their test environment, they are unable to record statistical amounts.
What is the reason?

- A. The currency STAT does not have the statistical unit type enabled.
- B. The currency STAT does not have the ISO currency flag enabled.
- C. The ledger currency does not have the derivation flag enabled.

Answer: A

NEW QUESTION # 79
Manage Chart of Accounts Structure and Instance
Scenario
Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.
Task 1
Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3
5. Intercompany	Corporate Company	3

Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.

* Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:

* Structure Code: 07COA

* Structure Name: 07 Chart of Accounts

* Description: Chart of Accounts for candidate 07

* Number of Segments: 5

* Click on the Next button to define the segments. Enter the following information for each segment:

* Segment Number: 1

* Segment Name: Company

* Value Set Code: 07Corporate Company

* Value Set Name: 07 Corporate Company

* Maximum Size: 3

* Balancing: Yes

* Segment Label: Company

* Segment Number: 2

* Segment Name: Cost Center

* Value Set Code: 07Corporate Cost Center

* Value Set Name: 07 Corporate Cost Center

* Maximum Size: 4

* Balancing: No

* Segment Label: Cost Center

* Segment Number: 3

* Segment Name: Account

* Value Set Code: 07Corporate Account

* Value Set Name: 07 Corporate Account

* Maximum Size: 8

* Balancing: No

* Segment Label: Natural Account
* Segment Number: 4
* Segment Name: Product
* Value Set Code: 07Corporate Product
* Value Set Name: 07 Corporate Product
* Maximum Size: 3
* Balancing: No
* Segment Label: Product
* Segment Number: 5
* Segment Name: Intercompany
* Value Set Code: 07Corporate Company
* Value Set Name: 07 Corporate Company
* Maximum Size: 3
* Balancing: No
* Segment Label: Intercompany
* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
* Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
* Structure Code: 07COA
* Structure Name: 07 Chart of Accounts
* Description: Chart of Accounts for candidate 07
* Chart of Accounts Structure: 07COA
* Enabled: Yes
* Allow Dynamic Inserts: Yes
* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.
You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:
* Chart of Accounts Structures and Instances
* Chart of Accounts Components
* Minimum Steps For Financial Enterprise Structures Configuration
* Overview of Creating and Configuring Chart of Accounts Structure and Instances

NEW QUESTION # 80
Which two statements are true regarding the Translation process? (Choose two.)

- A. The Translation process should be run before posting Period Close adjustment entries.
- B. The Translation process can only be used for translating the balances of Secondary ledgers.
- C. The Translation process can only be used to translate balance sheet accounts.
- D. If necessary, before submitting the Translation process, the Revaluation process should be completed.
- E. Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account.

Answer: D,E

Explanation:
According to Oracle documentation1, the following statements are true regarding the Translation process:
Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account, and if necessary, before submitting the Translation process, the Revaluation process should be completed. The Translation process enables you to translate balances from one currency to another for reporting purposes.
The Translation process calculates any difference between the translated balance and the entered balance and posts it to the Cumulative Translation Adjustment account. The Revaluation process enables you to adjust balances denominated in foreign currencies to reflect current exchange rates. The Revaluation process should be completed before the Translation process to ensure that the balances are accurate. Therefore, options A and B are correct. Option C is incorrect because the Translation process should be run after posting Period Close adjustment entries. Option D is incorrect because the Translation process can be used for translating the balances of primary ledgers, secondary ledgers, and reporting currencies. Option E is incorrect because the Translation process can be used to translate both balance sheet accounts and income statement accounts.

NEW QUESTION # 81

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