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Our 1z0-1054-25 Study Materials are compiled by domestic first-rate experts and senior lecturer and the contents of them contain all the important information about the test and all the possible answers of the questions which maybe appear in the test. You can use the practice test software to check your learning outcomes. Our 1z0-1054-25 study materials' self-learning and self-evaluation functions, the statistics report function, the timing function and the function of stimulating the test could assist you to find your weak links, check your level, adjust the speed and have a warming up for the real exam. You will feel your choice to buy Oracle Financials Cloud study materials are too right.

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	• 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 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	• 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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100% Pass Perfect 1z0-1054-25 - Oracle Financials Cloud: General Ledger 2025 Implementation Professional Latest Test Bootcamp

In fact, a number of qualifying exams and qualifications will improve your confidence and sense of accomplishment to some extent, so our 1z0-1054-25 learning materials can be your new target. When we get into the job, our 1z0-1054-25 learning materials may bring you a bright career prospect. Companies need employees who can create more value for the company, but your ability to work directly proves your value. Our 1z0-1054-25 Learning Materials can help you improve your ability to work in the shortest amount of time, thereby surpassing other colleagues in your company, for more promotion opportunities and space for development.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37

What are the two possible reasons for encumbrance created on the purchase order to go back to the budget or funds availability?

- A. When the requisition is set to accrue at period end and partially billed and then canceled or finally closed, encumbrance goes back to the budget to the extent of the unbilled amount.
- B. When the purchase order is set to accrue at receipt and partially received, then canceled or finally closed, encumbrance goes back to the budget to the extent of the unreceived amount.
- C. The requisition reserved successfully undergoes amendment and is rejected in the reapproval.
- D. The purchase order is canceled or finally closed or rejected without performing any receipt or invoice.

Answer: B,D

NEW QUESTION # 38

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains
/losses from varying currency rates.
What steps must you perform to achieve this objective without causing data corruption?

- A. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- B. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- C. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- D. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.

Answer: D

NEW QUESTION # 39

Challenge 2
Manage Shorthand Aliases
Scenario
Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.
Task 2
Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.
Note:
. Prefix your alias name with 07, where 07 is
your exam ID.
. There is no Product or Intercompany impact.

Answer:

Explanation:
See the Explanation for the complete Solution.
Explanation:
Here are the steps you need to follow:

* In the Setup and Maintenance work area, go to the following:
* Offering: Financials
* Functional Area: Financial Reporting Structures
* Task: Manage Shorthand Aliases
* Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
* Click on the Add Row icon to create a new alias. Enter the following information:
* Alias Name: RevDom
* Account Template: 101-2000-400000-000-000-000
* Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
* Enabled: Yes
* Start Date: Today's date
* End Date: Blank
* Click on the Save and Close button to save the alias.
You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:
* Account Aliases
* Enter a GL Account Alias
* Short Hand Alias in Fusion Financials Key Flexfield
* How to Enable Account Shorthand Aliases

NEW QUESTION # 40

Your customer isexpanding its operations. You defined a newledgerand severalbusiness units. However, you areunable to assignthe newly generateddata rolesto existingAccounts Payables and Accounts Receivablesusers in the shared service center.
What should you do to correct the problem?

- A. Open the Manage Users page and make sure the employees at
- B. Open the Oracle Identity Management (OIM) and make sure the data roles were created.
- C. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.
- D. Open Access Policy Manager (APM) and assign the roles manually.

Answer: D

NEW QUESTION # 41

In a primary ledger, under the System options, in the Close section, the "Prevent General Ledger Period Closure When Open Subledger Periods Exist" option has been selected.
For which subledger can you opt out of the Period Close Checking feature by using the
ORA_GL_INCLD_STRICT_PRD_CLOSE lookup?

- A. Lease Accounting
- B. Accounts Payable
- C. Order Management

Answer: B

NEW QUESTION # 42

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