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With the aim of helping aspirants to achieve the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification, TrainingQuiz is committed to providing the best quality and updated Oracle 1z0-1054-25 exam dumps. With their authentic and Real 1z0-1054-25 Exam Questions, you can be confident of passing the Oracle 1z0-1054-25 certification exam on the first try.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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 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	• 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q91-Q96):

NEW QUESTION # 91

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers.

You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as:

* Company to Entity
* Department to Department
* Account to Account

What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- B. Data is summarized across segments that are not mapped to Hyperion Financial Management.
- C. The data is not transferred.
- D. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.

Answer: B

NEW QUESTION # 92

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

- A. 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.
- B. The report displays all clearing company balancing lines for a period.
- C. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- D. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency

- E. The report displays the intercompany receivables and intercompany payables balances in summary for a period.

Answer: A,D

Explanation:
According to the Oracle documentation12, 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 # 93
An Oracle Fusion Cloud customer operating in the financial services sector requires only a subset of the legal entities data captured in the primary ledgers to be transferred to the secondary ledgers.
Which journal data conversion level should be selected between the primary and secondary ledgers to achieve this?

- A. Journal
- B. Balance
- C. Adjustment only

Answer: C

NEW QUESTION # 94
Which two can you use to import geographical data?

- A. SQL Data loader
- B. ADF desktop integration
- C. Geographical data providers
- D. File-based data import (FBDI)

Answer: C,D

NEW QUESTION # 95
Your customer is a financial institution that needs to maintain average daily balances (ADB).
Which statement is true about this functionality in Oracle Fusion Cloud applications?

- A. Average balances are stored for both subledger and general ledger balances.
- B. When using ADB, you must define a transaction calendar and assign it to your ledger.
- C. Average balances are maintained for both actual and budget balances.

Answer: C

NEW QUESTION # 96
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