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The Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification exam is one of the top-rated career advancement certification exams. The Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification exam can play a significant role in career success. With the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification you can gain several benefits such as validation of skills, career advancement, competitive advantage, continuing education, and global recognition of your skills and knowledge. The Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification is a valuable credential that assists you to enhance your existing skills and experience.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">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 5	<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.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83

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

Answer: C

NEW QUESTION # 84

On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.

For which three subledgers can you opt out of the period close checking feature by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE? (Choose three.)

- A. Revenue Management
- B. Receivables
- C. Assets
- D. Order Management
- E. Receipt accounting

Answer: B,C,E

Explanation:

According to Oracle documentation³, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

NEW QUESTION # 85

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. You must define intercompany balancing rules for all sources, categories, and transaction types.
- B. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- C. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"

Answer: C

NEW QUESTION # 86

A new Oracle Fusion Cloud client needs to produce an income statement on a regular basis using Smart View. Which Smart View tool would be best for this?

- A. Account Groups
- B. Smart Slices
- C. Smart Queries
- **D. Query Designer**

Answer: D

Explanation:

Query Designer is a Smart View tool that enables you to create and modify ad hoc queries on General Ledger balances cubes. You can use Query Designer to select the dimensions, members, and filters that you want to include in your query, and then retrieve the data in a grid format in Excel. You can also save, open, and refresh your queries as needed. Query Designer is the best tool for producing an income statement on a regular basis using Smart View, because it allows you to easily access and analyze the income and expense accounts, as well as the ledger, period, currency, and other dimensions that are relevant for your report. You can also customize the layout and format of your grid, and use Excel functions and features to enhance your report. References:

* Overview of Smart View

* Creating an Ad Hoc Analysis in Smart View

NEW QUESTION # 87

What are two uses of the Column Flattening and Row Flattening features?

- A. Set the status of a tree to active.
- B. Create additional versions of a tree.
- **C. Optimize parent/child relationships.**
- D. Verify correctness of trees.
- **E. View information for runtime performance.**

Answer: C,E

NEW QUESTION # 88

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