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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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	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 3	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 4	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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q121-Q126):

NEW QUESTION # 121
Which three factors should you consider while specifying Intercompany System options?

- A. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- B. Whether to allow receivers to reject intercompany transactions
- C. Automatic or manual batch numbering and the maximum transaction amount
- D. Automatic or manual batch numbering and the minimum transaction amount
- E. Approvers who will approve intercompany transactions

Answer: A,B,D

Explanation:
Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs. The three factors that you should consider while specifying Intercompany System options are:
* Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.
* Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies:
This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency. Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.
* Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.
:
Intercompany System Options
Implementing Enterprise Structures and General Ledger
Implement General Ledger

NEW QUESTION # 122
You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube.
Your FYXX Budget is not appearing in the Budget Name list of values.
What are two reasons for this?

- A. Transfer Budget Balances to Budget Cubes has not been run.
- B. Budgeting is not enabled in the Ledger options.
- C. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- D. A value for the budget scenario is not created.
- E. The Create Scenario Dimension Members program has not been run.

Answer: D,E

Explanation:
To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension

member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:
* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.
* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.
Create Budgets in a Spreadsheet
Manage Budget Scenario Values
Create Scenario Dimension Members

NEW QUESTION # 123
InFinancial Cloud, which three reporting tools can be used to accessGeneral Ledger balances?

- A. Smart View
- B. Application Composer
- C. Financial Reporting Studio
- D. Oracle Enterprise Repository
- E. Oracle Transactions Business Intelligence

Answer: A,C,E

NEW QUESTION # 124
You entered users who are bothemployees and contingent workers. You want an automated way toassign, reassign, and remove rolesfrom users. What feature do you use?

- A. Oracle Identity Manager Roles Assignment
- B. You cannot reassign contingent workers
- C. Data Roles
- D. Access Policy Manager's Role Generation
- E. Role Mappings

Answer: E

NEW QUESTION # 125
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. Accounts Payable
- B. Lease Accounting
- C. Order Management

Answer: A

NEW QUESTION # 126
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