

Test 1z0-1054-25 Registration & Sample 1z0-1054-25 Questions



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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 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 Useful 1z0-1054-25 - Test Oracle Financials Cloud: General Ledger 2025 Implementation Professional Registration

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q103-Q108):

NEW QUESTION # 103

Financial Reporting Web Studio is a powerful tool within the Oracle Fusion Cloud suite, designed to empower financial professionals with advanced reporting capabilities.

Which two are key capabilities of Financial Reporting Web Studio?

- A. It uses a drag and drop interface for report design.
- B. It can be used to create financial statements.
- C. It provides Batch Bursting options including e-mail and print.
- D. It helps group reports or books into batches for processing or scheduling.

Answer: A,B

NEW QUESTION # 104

A subsidiary company is about to configure their General Ledger in a highly regulated country where there is a legal requirement to produce fiscal reports under local GAAP. Subledgers transferring to General Ledger must use the local currency, and there is a requirement to report to the parent company (not local currency) using International Financial Reporting Standards (IFRS).

Which two ledger types should be configured to fulfill this reporting requirement?

- A. Reporting currency with the IFRS accounting convention
- B. Secondary ledger with the IFRS accounting convention
- C. Reporting currency with the local accounting convention
- D. Primary ledger with the IFRS accounting convention
- E. Primary ledger with the local accounting convention

Answer: B,E

Explanation:

A primary ledger is the main ledger for a legal entity or business unit that records all accounting transactions and maintains the accounting balances. A secondary ledger is an optional ledger that is associated with a primary ledger and maintains accounting balances in a different accounting representation. A reporting currency is an optional currency that is associated with a primary ledger and maintains accounting balances in a different currency. In this scenario, the subsidiary company needs to produce fiscal reports under local GAAP and local currency, as well as report to the parent company using IFRS and not local currency. Therefore, the subsidiary company should configure a primary ledger with the local accounting convention and local currency, and a secondary ledger with the IFRS accounting convention and not local currency. A reporting currency with the local accounting convention or the IFRS accounting convention would not meet the requirement, as it would only maintain balances in a different currency, not a different accounting representation. A primary ledger with the IFRS accounting convention would not meet the

requirement, as it would not comply with the local GAAP. References:

* Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 2: Ledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

* Oracle Financials Cloud Using General Ledger, Chapter 1: Introduction, Ledgers and Subledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

NEW QUESTION # 105

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business Intelligence (BI) catalog?

- A. Reports
- B. Dashboards
- C. Infotiles
- D. Infolets
- E. Analyses

Answer: A,B,E

NEW QUESTION # 106

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

Answer: B

NEW QUESTION # 107

Which two can you use to import geographical data?

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

Answer: A,B

NEW QUESTION # 108

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