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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> • 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 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.

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

NEW QUESTION # 103

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.

Instead, IMTSSTNG is appearing in the report output.

What is the issue with this report?

- A. You have not selected a member for Amount Type.
- B. You have not selected a member for Currency.
- C. You have not selected a member for Balance Amount.

Answer: A

NEW QUESTION # 104

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type.

What is the reason for this?

- A. You are creating values before assigning the value set to the structure.
- B. The Account Type qualifier has not been enabled when defining the value set.
- C. You have not set the Allow Posting attribute for the value set.
- D. You have not set the Allow Budgeting attribute for the value set.

Answer: B

NEW QUESTION # 105

You are setting up Close Monitor and want to view high-level profit and loss results for each ledger.

What should you associate with the ledger set to achieve this?

- A. Trial Balance report
- B. Financial Reporting Web Studio report
- C. OTBI report
- D. Account group

Answer: B

Explanation:

To view high-level profit and loss results for each ledger in the Close Monitor, you need to associate a Financial Reporting Web Studio report with the ledger set. This report should be based on the General Ledger Balances cube and should include the Income Statement account group as a row dimension. The report should also have the ledger set as a point of view dimension and the period and currency as user prompts. This way, you can select the ledger set, period, and currency when you run the report from the Close Monitor and see the aggregated income statement results for each ledger and consolidation node in the ledger set hierarchy.

References: Overview of Close Monitor, Using General Ledger, Close Monitor Issue

NEW QUESTION # 106

You are planning to create an Income Statement using Smart View.
Which Smart View tool should you use for this?

- A. Ad Hoc Analysis
- B. Query Designer
- C. Smart Slices
- D. Smart Queries

Answer: A

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis.

Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes.

Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets.

Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

NEW QUESTION # 107

Which delivered role can access the full functionality of Functional Setup Manager?

- A. Application Implementation Consultant
- B. Application Implementation Manager
- C. IT Security Manager
- D. Any functional user
- E. Functional Setup Manager Superuser

Answer: B

Explanation:

According to Oracle documentation², the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 108

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