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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">Using AIMLMobile 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 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"> 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 6	<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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

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

Answer: E

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 # 31

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Smart View
- B. Financial Statement Generator
- C. Financial Reporting Studio
- D. Account Inspector

Answer: A,C

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

* Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

* Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

* Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 32

Your customer has a number of Chart of Account Mapping Rules for their Primary and Secondary ledgers.

You decide to use the FBDI template to load the rules.

Which two statements are true when using this method of entry? (Choose two.)

- A. You can create, update, and delete segment rules for a chart of accounts mapping.
- B. You can create, update, and delete account rules for a chart of accounts mapping.
- C. You can download the template only from the Manage Chart of Accounts Mappings page.
- D. It supports external integration using REST services.

Answer: A,B

Explanation:

According to Oracle documentation³, when using FBDI template to load Chart of Account Mapping Rules for their Primary and Secondary ledgers, you can create, update, and delete account rules for a chart of accounts mapping, and you can create, update, and delete segment rules for a chart of accounts mapping. FBDI enables you to import chart of accounts mapping rules from a spreadsheet template into General Ledger. You can use FBDI to manage both account rules and segment rules for a chart of accounts mapping. Therefore, options C and D are correct. Option A is incorrect because you can download the template from other pages besides the Manage Chart of Accounts Mappings page. Option B is incorrect because FBDI does not support external integration using REST services.

NEW QUESTION # 33

You entered across-validation rule to prevent the balance sheet cost center (000) from being used with Profit and Loss Accounts (4000-ZZZZ).

The following combinations exist in the Code Combination table:

* 01-000-4110-00

* 01-000-5299-000

* 01-000-5105-000

* 01-000-7640-00

Which two statements are true regarding cross-validation rules?

- A. There is no need to create cross-validation rules if Dynamic Combination Creation Allowed is not enabled for your chart of accounts instance.
- B. You need to run the Cross-Validation Rule Violations process to allow rules to apply to existing combinations that violate rules.
- C. The rules will validate and apply to new and existing accounts.
- D. You need to run the Cross-Validation Rules process to list and optionally disable combinations that violate rules.
- E. The rules validate and apply to new accounts only.

Answer: B,C

NEW QUESTION # 34

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

Answer: C

NEW QUESTION # 35

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