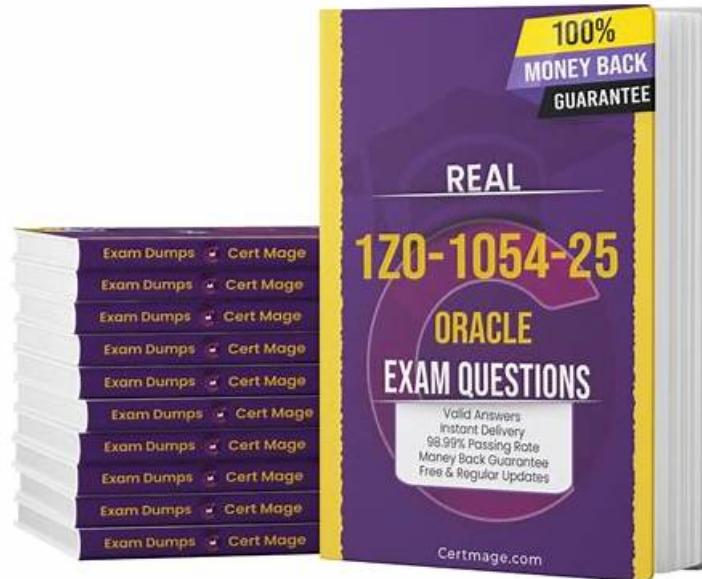


# Practical 1z0-1054-25 Information, 1z0-1054-25 Brain Dumps



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There are many merits of our product on many aspects and we can guarantee the quality of our 1z0-1054-25 practice engine. Firstly, our experienced expert team compile them elaborately based on the real exam. Secondly, both the language and the content of our 1z0-1054-25 study materials are simple. The content emphasizes the focus and seizes the key to use refined 1z0-1054-25 Questions and answers to let the learners master the most important information by using the least practic. Three, we provide varied functions to help the learners learn our study materials and prepare for the exam.

## Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Using AI</li><li>ML</li><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>

>> Practical 1z0-1054-25 Information <<

## Hot Practical 1z0-1054-25 Information | High-quality Oracle 1z0-1054-25: Oracle Financials Cloud: General Ledger 2025 Implementation Professional 100% Pass

Our web-based practice exam software is an online version of the Oracle 1z0-1054-25 practice test. It is also quite useful for instances when you have internet access and spare time for study. To study and pass the Oracle 1z0-1054-25 Certification Exam on the first attempt, our Oracle 1z0-1054-25 practice test software is your best option.

### Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q73-Q78):

#### NEW QUESTION # 73

Your customer is expanding its operations. You defined a new ledger and several business units. However, you are unable to assign the newly generated data roles to existing Accounts Payables and Accounts Receivables users in the shared service center. What should you do to correct the problem?

- A. Make sure you run the Retrieve Latest LDAP Changes program to regenerate the data roles.
- B. Open Access Policy Manager (APM) and assign the roles manually.**
- C. Open the Manage Users page and make sure the employees at
- D. Open the Oracle Identity Management (OIM) and make sure the data roles were created.

**Answer: B**

#### NEW QUESTION # 74

You have a requirement to have invoices generated for certain Intercompany transactions. Where do you enable invoicing?

- A. the transaction source
- B. the transaction batch
- C. the transaction category
- D. the transaction type**

**Answer: D**

Explanation:

According to Oracle documentation<sup>2</sup>, you enable invoicing for certain Intercompany transactions on the transaction type. The transaction type defines the characteristics of an intercompany transaction, such as whether it requires approval, whether it generates invoices, and what accounting rules apply. You can enable invoicing for a transaction type by selecting the Invoicing Options tab and

choosing the invoice method, invoice source, invoice batch source, and invoice rule. Therefore, option D is correct. Option A is incorrect because you do not enable invoicing on the transaction batch. Option B is incorrect because you do not enable invoicing on the transaction category. Option C is incorrect because you do not enable invoicing on the transaction source.

#### NEW QUESTION # 75

After user acceptance testing of the new Oracle Fusion Cloud system, the company's accountants report that they want to be notified of anomalies in certain account balances in real time. The anomalies should include an increase or decrease that is above or below a percentage amount threshold.

What is the best way to meet this requirement?

- A. Perform an account analysis online.
- B. **Create an Account Group using Account Monitor.**
- C. Open a Smart View file saved on your desktop.
- D. Use Account Inspector.

**Answer: B**

#### NEW QUESTION # 76

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

**Answer: B,D**

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 # 77

Which two statements are true regarding the Translation process? (Choose two.)

- A. **If necessary, before submitting the Translation process, the Revaluation process should be completed.**
- B. **Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account.**
- C. The Translation process can only be used to translate balance sheet accounts.
- D. The Translation process can only be used for translating the balances of Secondary ledgers.
- E. The Translation process should be run before posting Period Close adjustment entries.

**Answer: A,B**

Explanation:

According to Oracle documentation<sup>1</sup>, the following statements are true regarding the Translation process:

Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account, and if necessary, before submitting the Translation process, the Revaluation process should be completed. The Translation process enables you to translate balances from one currency to another for reporting purposes.

The Translation process calculates any difference between the translated balance and the entered balance and posts it to the

Cumulative Translation Adjustment account. The Revaluation process enables you to adjust balances denominated in foreign currencies to reflect current exchange rates. The Revaluation process should be completed before the Translation process to ensure that the balances are accurate. Therefore, options A and B are correct. Option C is incorrect because the Translation process should be run after posting Period Close adjustment entries. Option D is incorrect because the Translation process can be used for translating the balances of primary ledgers, secondary ledgers, and reporting currencies. Option E is incorrect because the Translation process can be used to translate both balance sheet accounts and income statement accounts.

## NEW QUESTION # 78

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