

# 1z0-1054-25 Top Dumps | Test 1z0-1054-25 Questions Answers



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

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

Topic 3	<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 4	<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>

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## **Oracle Financials Cloud: General Ledger 2025 Implementation Professional Training Material - 1z0-1054-25 Updated Torrent & Oracle Financials Cloud: General Ledger 2025 Implementation Professional Reliable Practice**

DumpTorrent is a leading provider of top-quality Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) preparation material for the 1z0-1054-25 test. Our Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam questions are designed to help customers get success on the first try. These latest Oracle 1z0-1054-25 Questions are the result of extensive research by a team of professionals with years of experience.

### **Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q17-Q22):**

#### **NEW QUESTION # 17**

An Oracle Fusion Cloud customer operating in the financial services sector requires only a subset of the legal entities data captured in the primary ledgers to be transferred to the secondary ledgers.

Which journal data conversion level should be selected between the primary and secondary ledgers to achieve this?

- A. Adjustment only
- B. Balance
- C. Journal

**Answer: A**

#### **NEW QUESTION # 18**

You need to integrate Fusion Accounting Hub with external source systems used for Billing. Identify the step that is not correct when implementing this integration.

- A. Capture accounting events.
- B. Analyze external system transactions.
- C. Create the accounting in the source system and then import the journal entries into subledger accounting.
- D. Determine the accounting impact of transactions.

**Answer: C**

#### **NEW QUESTION # 19**

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 # 20**

Which three factors should you consider while specifying Intercompany System options?

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

**Answer: A,D,E**

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 # 21**

You are defining an income statement report using Financial Reporting Web Studio. Users of the report need to be able to analyze the balances directly from the report.

What should you enable to allow this?

- A. Allow Expansion in Report Functions
- B. Drill Down in Report Functions
- C. Drill Through in Grid Properties

**Answer: C**

#### **NEW QUESTION # 22**

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