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Almost everyone is trying to get Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) certification to update their CV or get the desired job. Nowadays, everyone is interested in taking the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam because it has multiple benefits for the future. Every candidate faces just one problem, and that is not getting updated Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) practice questions.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	- Using AI - ML - 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.
Topic 4	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 5	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 6	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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q116-Q121):

NEW QUESTION # 116
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 # 117
Your new accountants have been making mistakes in reconciling accounts assigned to them. Your account balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.
Which feature can be used to proactively notify you of account anomalies in a more timely manner?

- A. Account Monitor
- B. Smart View
- C. Financial reports with embedded charts
- D. Account Inspector and its charts

Answer: A

NEW QUESTION # 118
You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. You don't have to do anything; this option is enabled automatically.
- B. Opt in to the Prevent Period Close option for the offering.
- C. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.

- D. Set the relevant option on the Specify Ledger Options page.

Answer: D

Explanation:
You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.
This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close.
To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section. You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded by default. References:
How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist Period Close Components Review: Prevent General Ledger Period Closure When Open Subledger Periods Exist

NEW QUESTION # 119

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Event Entities
- B. Mapping Sets
- C. Transaction Objects
- D. Accounting Attributes

Answer: C

NEW QUESTION # 120

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment.
They want to easily create eliminating entries for the intercompany activity.
What should you recommend?

- A. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.
- B. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.
- C. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.
- D. Define an intercompany segment in the chart of accounts. The Intercompany module and the Intercompany balancing feature in general ledger and subledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.

Answer: D

NEW QUESTION # 121

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