

# Oracle 1z0-1054-25 - Oracle Financials Cloud: General Ledger 2025 Implementation Professional Fantastic Latest Exam Test



## Oracle

### 1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025  
Implementation Professional  
**QUESTION & ANSWERS**

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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q97-Q102):

### NEW QUESTION # 97

When constructing a new chart of accounts instances, it has been decided to control the list of values within certain segments, with the use of related value sets.

When defining new related value sets, which three configuration steps should be considered?

- A. Use independent validation type value sets only
- B. Link multiple value sets together
- C. Order of the segments determines filtering sequence
- D. Use table validated type value sets only
- E. Order of the segments does not determine filtering sequence.
- F. Link two value sets together

Answer: A,C,F

### NEW QUESTION # 98

Which two allow access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis? (Choose two.)

- A. Business Process Management Workspace
- B. Universal Content Management Workspace
- C. Enterprise Performance Management Workspace
- D. Scheduled Processes
- E. Reports and Analytics

Answer: C,E

Explanation:

The two options that allow access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis are Reports and Analytics and Enterprise Performance Management Workspace. Reports and Analytics is a tool that allows users to access, create, edit, and share reports and analyses using data from various sources, including Oracle Transactional Business Intelligence. Users can access Reports and Analytics from various pages in Oracle Fusion Applications or from Oracle Fusion Cloud Service Console. Enterprise Performance Management Workspace is a tool that allows users to access, create, edit, and share reports and analyses using data from various sources, including Oracle Transactional Business Intelligence. Users can access Enterprise Performance Management Workspace from Oracle Fusion Cloud Service Console or from a web browser. Universal Content Management Workspace is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to manage documents and other digital content in Oracle Fusion Applications. Business Process Management Workspace is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to monitor and manage business processes in Oracle Fusion Applications. Scheduled Processes is not an option that allows access to the BI Catalog for creating an Oracle Transactional Business Intelligence analysis, as this is a tool that allows users to submit, monitor, and manage scheduled processes in Oracle Fusion Applications. Reference: Oracle FinancialsCloud: General Ledger 2022 Implementation Professional Objectives - Use Oracle Transactional Business Intelligence (OTBI) 12

### NEW QUESTION # 99

In which two ways can your users personalize the Springboards and Work Areas to suit their individual working styles? (Choose two.)

- A. Users have very little control configuring their Springboards and Work Areas; they can only resize columns
- B. They can use "+" under the Apps section of the News Feed homepage
- C. They can have the System Administrator configuring pages for them using Page Composer

- D. They can format certain tables by hiding and showing columns, moving columns, and resizing columns

**Answer: B,D**

Explanation:

According to Oracle documentation<sup>2</sup>, your users can personalize the Springboards and Work Areas to suit their individual working styles in these two ways: They can format certain tables by hiding and showing columns, moving columns, and resizing columns, and they can use "+" under the Apps section of the News Feed homepage. Springboards and Work Areas are user interface components that enable users to access tasks and information relevant to their roles. Users can customize these components by adding or removing tiles, changing layouts, filtering data, and formatting tables. Therefore, options A and D are correct. Option B is incorrect because users have more control over configuring their Springboards and Work Areas than just resizing columns. Option C is incorrect because users do not need to have the System Administrator configuring pages for them using Page Composer.

## NEW QUESTION # 100

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

**Answer:**

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- \* In the Setup and Maintenance work area, go to the following:
  - \* Offering: Financials
  - \* Functional Area: Financial Reporting Structures
  - \* Task: Manage Shorthand Aliases
- \* Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- \* Click on the Add Row icon to create a new alias. Enter the following information:
  - \* Alias Name: RevDom
  - \* Account Template: 101-2000-400000-000-000-000
  - \* Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
  - \* Enabled: Yes
  - \* Start Date: Today's date
  - \* End Date: Blank

\* Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- \* Account Aliases
- \* Enter a GL Account Alias
- \* Short Hand Alias in Fusion Financials Key Flexfield
- \* How to Enable Account Shorthand Aliases

### NEW QUESTION # 101

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered and posted after you consolidated your results.

What is Oracle's recommended practice when this occurs?

- A. Rerun Revaluation and then rerun Translation.
- B. Translate only the adjusting journal entry.
- C. Enter another adjusting journal entry in the target currency to true up the balances.
- **D. Rerun Translation and then reconsolidate your results.**

**Answer: D**

Explanation:

According to Oracle's documentation, if you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set to ensure that all balances are translated using the same exchange rates. Then, you should reconsolidate your results to reflect the updated translated balances. References:

\* Using General Ledger, page 9-7: "If you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set."

\* Using General Ledger, page 9-8: "After you run translation, you can consolidate your results to create a consolidated balance sheet and income statement."

\* Implement General Ledger, page 2-10: "You can translate and consolidate balances as part of the period close process."

### NEW QUESTION # 102

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