

100% Pass Quiz Oracle - 1Z0-1054-26 - Pass-Sure Reliable Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional Test Question



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Oracle 1Z0-1054-26 Exam Syllabus Topics:

Section	Weight	Objectives
Processing Intercompany	15%	- Intercompany transaction processing and reconciliation - Intercompany transaction configuration
Implementing Enterprise and Financial Reporting Structures	15%	- Configuration of Financial Reporting Structures - Key features and capabilities of Enterprise and Financial Reporting Structures • 1. Chart of Accounts design
Performing Period Close	15%	- Period Close configuration - Period Close process overview
Leveraging AI/ML/Mobile and Automation Features	3%	- Use AI/ML/mobile and automation features for process efficiency
Implementing Ledgers	15%	- Ledger configuration
Enabling Redwood Capabilities	2%	- Enable Redwood capabilities and understand configuration impacts
Implementing and Managing Journals	20%	- Key features and capabilities of journal processing - Journal configuration
Configuring Financial Reports	15%	- Financial report and analysis creation • 1. General Accounting infolets - Financial reporting options

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Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

A new Oracle Fusion Cloud client needs to produce an income statement on a regular basis using Smart View. Which Smart View tool would be best for this?

- **A. Query Designer**
- B. Account Groups
- C. Smart Slices
- D. Smart Queries

Answer: A

Explanation:

Query Designer is a Smart View tool that enables you to create and modify ad hoc queries on General Ledger balances cubes. You can use Query Designer to select the dimensions, members, and filters that you want to include in your query, and then retrieve the data in a grid format in Excel. You can also save, open, and refresh your queries as needed. Query Designer is the best tool for producing an income statement on a regular basis using Smart View, because it allows you to easily access and analyze the income and expense accounts, as well as the ledger, period, currency, and other dimensions that are relevant for your report. You can also customize the layout and format of your grid, and use Excel functions and features to enhance your report. Reference:

Overview of Smart View

Creating an Ad Hoc Analysis in Smart View

NEW QUESTION # 25

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

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

Answer: A,B,D

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 # 26

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values. What are two reasons for this?

- A. Budgeting is not enabled in the Ledger options.
- B. Transfer Budget Balances to Budget Cubes has not been run.
- C. The Create Scenario Dimension Members program has not been run.
- D. A value for the budget scenario is not created.
- E. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.

Answer: C,D

Explanation:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

NEW QUESTION # 27

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. Opt in to the Prevent Period Close option for the offering.
- B. Set the relevant option on the Specify Ledger Options page.
- C. You don't have to do anything; this option is enabled automatically.
- D. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.

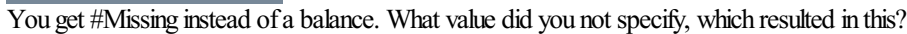
Answer: B

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. Reference:

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

You want to create an Ad Hoc Analysis in Smart View; you enter the following dimensions for the report and click Refresh in the POV.



- Answer: C**

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