

# Oracle Financials Cloud: General Ledger 2025 Implementation Professional Learn Materials Can Definitely Exert Positive Effect on Your Exam



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

Topic	Details
Topic 1	<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 2	<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 3	<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>
Topic 4	<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 5	<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>

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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q100-Q105):

### NEW QUESTION # 100

You need to define a chart of accounts that includes an intercompany segment. Your customer plans to use segment value security rules for the Company segment.

What is Oracle's recommended method to define this chart of accounts?

- A. Define the company segment and assign both the primary balancing segment and intercompany segment labels.
- B. Create two different value sets for the company and intercompany segments.
- C. Share the same value set for the company and intercompany segments.
- D. Define the intercompany segment with a default value.

**Answer: C**

Explanation:

According to Oracle documentation<sup>3</sup>, Oracle's recommended method to define a chart of accounts that includes an intercompany segment when your customer plans to use segment value security rules for the Company segment is to share the same value set for the company and intercompany segments. Sharing the same value set enables you to use segment value security rules for both segments and ensures that the values in both segments are consistent. Therefore, option B is correct. Option A is incorrect because defining the intercompany segment with a default value does not enable segment value security rules for the intercompany segment. Option C is incorrect because defining the company segment and assigning both the primary balancing segment and intercompany segment labels does not enable segment value security rules for the intercompany segment. Option D is incorrect because creating two different value sets for the company and intercompany segments does not ensure that the values in both segments are consistent.

### NEW QUESTION # 101

You have a requirement to have invoices generated for certain Intercompany transactions.

Where do you enable invoicing?

- A. the transaction source
- B. the transaction category
- C. the transaction batch
- 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 # 102

When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

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- A. when the journal is balanced by the primary BSV but not by second or third BSV
- B. when the journal is not balanced by the primary balancing segment value (BSV)
- C. when there is a many-to-many journal and you want to use a clearing company
- D. when the journal is balanced by second balancing segment value

**Answer: A**

Explanation:

Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary balancing segment value (BSV) but not by second or third BSV. A BSV is a segment in the chart of accounts that identifies a legal entity or business unit for which financial statements are prepared and balanced. A primary BSV is required for every ledger and is used to balance journal entries within a ledger. A secondary or tertiary BSV is optional and is used to balance journal entries across different dimensions other than the primary BSV, such as fund or region. Intercompany processing is a feature that enables intercompany transactions between different legal entities or business units within the same enterprise. Intercompany processing uses intercompany balancing rules to generate intercompany receivables and payables accounts for cross-ledger or cross-BSV journals. Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary BSV but not by second or third BSV, as this indicates that there is an intercompany transaction between different legal entities or business units within the UK Ledger that requires intercompany balancing.

Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when there is a many-to-many journal and you want to use a clearing company, as this is a scenario that involves multiple legal entities or business units across different ledgers that requires a separate clearing company ledger to perform intercompany balancing. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is not balanced by the primary BSV, as this is an invalid scenario that violates the accounting rules and prevents posting of the journal. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by second balancing segment value, as this is an incomplete scenario that does not specify whether the journal is also balanced by primary and third BSV.

Reference: Oracle Financials Cloud: General Ledger

2022 Implementation Professional Objectives - Configure and Process Intercompany 12

#### NEW QUESTION # 103

On a primary ledger in Use system options close section, the following field has been selected:

'Prevent General Ledger Period Close When Open Subledger Periods Exist'.

What three exceptions will prevent closing of the accounting period?

- A. No pending transaction in the General Ledger Interface table
- B. Pending Transaction in General Ledger Interface
- C. Intercompany Transactions are completed
- D. Pending Intercompany Transactions

**Answer: B,C,D**

#### NEW QUESTION # 104

Which Two are key capabilities of Account Groups within the General Accounting Dashboard?

- A. Monitor key accounts automatically in real time on an exception or permanent basis.
- B. Create Reports, Books, Snapshot Reports, Snapshot Books, and Financial Reporting Batches.
- C. Schedule reports to run automatically at selected intervals and to various destinations, such as printer or email.
- D. Analyze change percentages based on defined rules and thresholds to assess whether balance variances are favorable or unfavorable.

**Answer: A,D**

#### NEW QUESTION # 105

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