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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> 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 2	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q117-Q122):

NEW QUESTION # 117

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 type
- D. the transaction batch

Answer: C

Explanation:

According to Oracle documentation², 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 # 118

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

Answer: B

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. References:

* Overview of Smart View

* Creating an Ad Hoc Analysis in Smart View

NEW QUESTION # 119

You are planning to create an Income Statement using Smart View.
Which Smart View tool should you use for this?

- A. Query Designer
- B. Smart Queries
- C. Ad Hoc Analysis
- D. Smart Slices

Answer: C

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis. Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes. Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets. Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

NEW QUESTION # 120

You have exported data from your budgeting application into a .csv file.
What should you use to load that data into General Ledger?

- A. Enterprise Resource Budget Integrator
- B. File-based data import
- C. Application Developer Framework desktop integrator
- D. Budget journal spreadsheet

Answer: B

NEW QUESTION # 121

You have set up a supporting reference with balances to capture revenue by account manager.
Which option should you use to view the supporting reference balances?

- A. An OTBI analysis
- B. A SmartView analysis
- C. An Account Group
- D. General Ledger inquiries and reports

Answer: A

NEW QUESTION # 122

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