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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none"> • 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.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15

Manage Chart of Accounts Structure and Instance

Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

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
5. Intercompany	Corporate Company	3

Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.
- * Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:
 - * Structure Code: 07COA
 - * Structure Name: 07 Chart of Accounts
 - * Description: Chart of Accounts for candidate 07
 - * Number of Segments: 5
- * Click on the Next button to define the segments. Enter the following information for each segment:
 - * Segment Number: 1
 - * Segment Name: Company
 - * Value Set Code: 07Corporate Company
 - * Value Set Name: 07 Corporate Company
 - * Maximum Size: 3
 - * Balancing: Yes
 - * Segment Label: Company
 - * Segment Number: 2
 - * Segment Name: Cost Center
 - * Value Set Code: 07Corporate Cost Center
 - * Value Set Name: 07 Corporate Cost Center
 - * Maximum Size: 4
 - * Balancing: No
 - * Segment Label: Cost Center
 - * Segment Number: 3
 - * Segment Name: Account
 - * Value Set Code: 07Corporate Account
 - * Value Set Name: 07 Corporate Account
 - * Maximum Size: 8
 - * Balancing: No
 - * Segment Label: Natural Account
 - * Segment Number: 4
 - * Segment Name: Product
 - * Value Set Code: 07Corporate Product
 - * Value Set Name: 07 Corporate Product
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Product
 - * Segment Number: 5
 - * Segment Name: Intercompany
 - * Value Set Code: 07Corporate Company
 - * Value Set Name: 07 Corporate Company
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Intercompany
- * Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
- * Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
- * Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
 - * Structure Code: 07COA
 - * Structure Name: 07 Chart of Accounts
 - * Description: Chart of Accounts for candidate 07
 - * Chart of Accounts Structure: 07COA
 - * Enabled: Yes
 - * Allow Dynamic Inserts: Yes
- * Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.

You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:

- * Chart of Accounts Structures and Instances
- * Chart of Accounts Components
- * Minimum Steps For Financial Enterprise Structures Configuration

NEW QUESTION # 16

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. Drill Through in Grid Properties
- B. Drill Down in Report Functions
- C. Allow Expansion in Report Functions

Answer: A

NEW QUESTION # 17

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	5
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 # 18

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 # 19

A company implementing Oracle General Ledger has a business requirement to report under two accounting conventions and is considering setting up a primary and secondary ledger. The two accounting standards are very close.

Which data conversion level should you recommend to ensure only manual journals will be entered in the secondary ledger?

- A. Balance level
- B. Subledger level
- C. Journal level
- D. Adjustment only level
- E. FBDI level

Answer: D

Explanation:

The adjustment only level is the data conversion level that ensures only manual journals will be entered in the secondary ledger. This level means that no data is copied from the primary ledger to the secondary ledger automatically. Instead, the user can enter manual adjustments in the secondary ledger to reflect the differences between the two accounting standards. This level is suitable for scenarios where the accounting methods or charts of accounts are very close between the primary and secondary ledgers, and there is no need to maintain detailed journals or subledger transactions in the secondary ledger. References: Primary Ledgers, Secondary Ledgers, and Reporting Currencies, High Volume Data Migration Considerations for General Ledger, Reporting Currencies - Conversion Level Balance

NEW QUESTION # 20

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