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Oracle 1z0-1054-25 Exam Syllabus Topics:

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

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q66-Q71):

NEW QUESTION # 66

You need to integrate Fusion Accounting Hub with external source systems used for Billing. Identify the step that is not correct when implementing this integration.

- A. Determine the accounting impact of transactions.
- B. Analyze external system transactions.
- C. Capture accounting events.
- **D. Create the accounting in the source system and then import the journal entries into subledger accounting.**

Answer: D

NEW QUESTION # 67

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

* 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

NEW QUESTION # 68

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.

Instead, IMTSSSTNG is appearing in the report output.

What is the issue with this report?

- A. You have not selected a member for Balance Amount.
- B. You have not selected a member for Currency.
- **C. You have not selected a member for Amount Type.**

Answer: C

NEW QUESTION # 69

Which two are valid Data Access Set types? (Choose two.)

- A. Primary Balancing Segment Value
- B. Read Only access
- C. Read and Write access
- D. Full Ledger
- E. Full access

Answer: B,E

Explanation:

The two valid Data Access Set types are Full access and Read Only access. A Data Access Set is a security feature that defines the access level that users have to ledger data, such as balances, budgets, or journals. A Data Access Set type is an attribute that determines the type of access that users have to ledger data within a Data Access Set. The two valid Data Access Set types are Full access and Read Only access. Full access allows users to view and enter data for ledger data within a Data Access Set. Read Only access allows users to view but not enter data for ledger data within a Data Access Set. Full Ledger is not a valid Data Access Set type, but an option that determines whether a Data Access Set grants access to all balancing segment values in a ledger or only specific balancing segment values. Primary Balancing Segment Value is not a valid Data Access Set type, but an attribute that identifies the legal entity or business unit for which financial statements are prepared and balanced. Read and Write access is not a valid Data Access Set type, but an alternative term for Full access. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Ledgers 12

NEW QUESTION # 70

You have created several account groups with the Display in option as Expenses.

Which setting determines the account group that will be displayed in the General Accounting infolets on your home page?

- A. Set as Default
- B. Access is Public
- C. Access is Shared
- D. Set in Expenses

Answer: A

NEW QUESTION # 71

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