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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"> • Processing Intercompany: This domain assesses the skills of Finance Integration Specialists in configuring and managing intercompany transactions. Candidates must understand balancing rules, clearing configurations, and transaction processing, as well as how to maintain intercompany reconciliations in multi-entity structures.
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.
Topic 5	<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.

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Standard 1z0-1054-25 Answers - 100% 1z0-1054-25 Correct Answers

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q86-Q91):

NEW QUESTION # 86

Which two statements are true regarding the Translation process? (Choose two.)

- A. The Translation process can only be used for translating the balances of Secondary ledgers.
- B. The Translation process can only be used to translate balance sheet accounts.
- **C. If necessary, before submitting the Translation process, the Revaluation process should be completed.**
- **D. Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account.**
- E. The Translation process should be run before posting Period Close adjustment entries.

Answer: C,D

Explanation:

According to Oracle documentation¹, the following statements are true regarding the Translation process:

Any resulting offset from the translation is entered in the Cumulative Translation Adjustment account, and if necessary, before submitting the Translation process, the Revaluation process should be completed. The Translation process enables you to translate balances from one currency to another for reporting purposes.

The Translation process calculates any difference between the translated balance and the entered balance and posts it to the Cumulative Translation Adjustment account. The Revaluation process enables you to adjust balances denominated in foreign currencies to reflect current exchange rates. The Revaluation process should be completed before the Translation process to ensure that the balances are accurate. Therefore, options A and B are correct. Option C is incorrect because the Translation process should be run after posting Period Close adjustment entries. Option D is incorrect because the Translation process can be used for translating the balances of primary ledgers, secondary ledgers, and reporting currencies. Option E is incorrect because the Translation process can be used to translate both balance sheet accounts and income statement accounts.

NEW QUESTION # 87

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Account Inspector
- B. Financial Statement Generator
- C. Smart View
- D. Financial Reporting Studio

Answer: C,D

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

* Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

* Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

* Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 88

Which three are considered legal jurisdictions?

- A. Single Country
- B. Identifying Zone
- C. State
- D. Group of Countries
- E. Post Code

Answer: A,C,D

NEW QUESTION # 89

The intercompany accountants on the cloud project are trying to reconcile intercompany balances using the latest intercompany reconciliation report.

However, they have some concerns about the information presented in the report and want you to clarify the content in the standard reconciliation report.

What is included in the intercompany reconciliation report?

- A. It displays the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.
- B. It displays ledger balancing lines generated when the primary balancing segment (BSV) is in balance but not the second or third BSVs.
- C. It displays all clearing company balances for the period.

Answer: A

NEW QUESTION # 90

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

Answer: B,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.

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Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

NEW QUESTION # 91

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