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

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

Topic 3	<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>
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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q35-Q40):

### NEW QUESTION # 35

You want to prevent intercompany transactions from being entered during the last day of the close. What should you do?

- A. Close the General Ledger period in the Manage Accounting Periods page.
- B. Close Intercompany periods in Fusion Intercompany.**
- C. Freeze the Intercompany Journal source in General Ledger.
- D. Close all subledger periods.

**Answer: B**

### NEW QUESTION # 36

Which two can you use to import geographical data?

- A. SQL Data loader
- B. File-based data import (FBDI)**
- C. ADF desktop integration
- D. Geographical data providers**

**Answer: B,D**

### NEW QUESTION # 37

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 Intercompany Transactions**
- C. Pending Transaction in General Ledger Interface**
- D. Intercompany Transactions are completed**

**Answer: B,C,D**

### NEW QUESTION # 38

You notice that a lot of erroneous address data is being saved. How do you ensure that only valid addresses are entered in the system?

- A. Redefine the location structure.
- B. Define the Geography Validation for Country option to No Validation.
- C. Define the Geography Validation for Country option to Error.**
- D. Redefine the geography hierarchy.

**Answer: C**

Explanation:

Geography validation is a feature that enables you to validate the address information entered for a location against the geography hierarchy defined for a country. You can set the Geography Validation for Country option to one of the following values:

\* No Validation: No validation is performed on the address information.

\* Warning: A warning message is displayed if the address information does not match the geography hierarchy, but the user can still save the address.

\* Error: An error message is displayed if the address information does not match the geography hierarchy, and the user cannot save the address until the error is corrected. To ensure that only valid addresses are entered in the system, you should set the Geography Validation for Country option to Error. This will prevent users from saving erroneous address data and enforce data quality and accuracy. References:

\* Oracle Financials Cloud: Enterprise Structures with General Ledger Implementation, Chapter 2: Define Geographies, Section: Geography Validation

\* Oracle Financials Cloud: Implementing Enterprise Structures and General Ledger, Chapter 2: Define Geographies, Section: Geography Validation

### NEW QUESTION # 39

Your customer has a number of Chart of Account Mapping Rules for their Primary and Secondary ledgers.

You decide to use the FBDI template to load the rules.

Which two statements are true when using this method of entry? (Choose two.)

- A. You can download the template only from the Manage Chart of Accounts Mappings page.
- **B. You can create, update, and delete segment rules for a chart of accounts mapping.**
- C. It supports external integration using REST services.
- **D. You can create, update, and delete account rules for a chart of accounts mapping.**

**Answer: B,D**

Explanation:

According to Oracle documentation<sup>3</sup>, when using FBDI template to load Chart of Account Mapping Rules for their Primary and Secondary ledgers, you can create, update, and delete account rules for a chart of accounts mapping, and you can create, update, and delete segment rules for a chart of accounts mapping. FBDI enables you to import chart of accounts mapping rules from a spreadsheet template into General Ledger. You can use FBDI to manage both account rules and segment rules for a chart of accounts mapping. Therefore, options C and D are correct. Option A is incorrect because you can download the template from other pages besides the Manage Chart of Accounts Mappings page. Option B is incorrect because FBDI does not support external integration using REST services.

### NEW QUESTION # 40

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