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Oracle

1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025
Implementation Professional

QUESTION & ANSWERS

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Managing time during the Oracle 1z0-1054-25 exam is a challenging task. Most candidates cannot manage their time during the Oracle 1z0-1054-25 exam, leave the questions, and fail. Time management skills can help students gain excellent marks in the 1z0-1054-25 Exam. Oracle 1z0-1054-25 practice exam on the software helps you identify which kind of Oracle Financials Cloud: General Ledger 2025 Implementation Professional 1z0-1054-25 questions are more time-consuming, and they would be able to assess their efficiency in answering questions.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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"> 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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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q107-Q112):

NEW QUESTION # 107

You are reviewing the Intercompany Reconciliation report for the current period and notice that there is a difference for the period as indicated.

What could be reason for this difference?

- A. The transaction needs to be transferred to Receivables and accounted in the US ledger.
- B. The transaction needs to be transferred to Payables and accounted in the US ledger.
- C. The transaction needs to be transferred to Payables and accounted in the UK ledger.
- D. The transaction needs to be transferred to Receivables and accounted in the UK ledger.

Answer: C

NEW QUESTION # 108

For translation purposes, the Financials reporting team has decided to load the monthly Historical currency rates by using File-Based Data Interface (FBDI).

What happens to the existing historical rate for a specific ledger, currency, account combination, and accounting period if they use insert in the spreadsheet?

- A. The existing historical rate is deleted.
- B. The historical rate is replaced.
- C. Nothing, existing historical rates are not updated.
- D. Historical rates are converted into an average rate (original and new rate).

Answer: B

Explanation:

If you use insert in the spreadsheet to load the monthly historical rates by using FBDI, the existing historical rate for a specific ledger, currency, account combination, and accounting period will be replaced by the new rate. This is because the insert action will overwrite the existing rate with the new rate in the GL_HISTORICAL_RATES_INT table. If you want to preserve the existing rate, you should use update or delete actions instead. References:

How Historical Rates Import Data Is Processed, Section: Use the Historical Rates Import file-based data import (FBDI) template to import historical rates from external and legacy sources to Oracle General Ledger Import Historical Rates, Section: Details Entering Historical Rates, Section: Entering Historical Rates

NEW QUESTION # 109

On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.

For which three subledgers can you opt out of the period close checking feature by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE? (Choose three.)

- A. Assets
- B. Receivables
- C. Revenue Management
- D. Receipt accounting
- E. Order Management

Answer: A,B,D

Explanation:

According to Oracle documentation³, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

NEW QUESTION # 110

Which three factors should you consider while specifying Intercompany System options?

- A. Automatic or manual batch numbering and the maximum transaction amount
- B. Whether to allow receivers to reject intercompany transactions
- C. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- D. Automatic or manual batch numbering and the minimum transaction amount
- E. Approvers who will approve intercompany transactions

Answer: B,C,D

Explanation:

Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs. The three factors that you should consider while specifying Intercompany System options are:

* Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.

* Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies:

This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency. Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.

* Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.

NEW QUESTION # 111

You are capturing rental costs for a building in a corporate cost center. At month end, you want to allocate those costs to the cost centers in the building based on the floor area occupied. A statistical journal has been entered to record the floor area. You use Calculation Manager to create the allocation.

Where do you reference the statistical balance within the allocation component?

- A. Offset
- B. Target
- C. Source
- D. Basis
- E. Allocation Range

Answer: C

Explanation:

The source is where you specify the amount to be allocated. You can use various sources, such as account balances, fixed amounts, or statistical balances. In this case, you want to use the statistical balance of the floor area as the source of the allocation. The basis is where you specify the driver or factor that determines how the source amount is distributed among the targets. The target is where you specify the destination accounts that receive the allocated amount. The offset is where you specify the account that records the opposite side of the allocation entry. The allocation range is where you specify the scope of the allocation, such as the ledger, balancing segment, or legal entity. References:

Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 3: Allocations and Periodic Entries, Allocation Components
Oracle Financials Cloud Using General Ledger, Chapter 3: Allocations and Periodic Entries, Overview

NEW QUESTION # 112

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Relevant Answers

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