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## Oracle

### 1Z0-1054-25

Oracle Fusion Cloud Financials: General Ledger 2025  
Implementation Professional

**QUESTION & ANSWERS**

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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q79-Q84):

### NEW QUESTION # 79

You are designing an approval rule where a specific person is required to approve the journal. Which two list builders should you use to achieve this?

- A. Resource approval routing
- B. Position Hierarchy approval routing
- C. Supervisory Hierarchy approval routing
- D. Approval Group approval routing
- E. Job Level Hierarchy approval routing

Answer: A,D

### NEW QUESTION # 80

What are two uses of the Column Flattening and Row Flattening features? (Choose two.)

- A. Create additional versions of a tree.
- B. View information for runtime performance.
- C. Set the status of a tree to active.
- D. Optimize parent/child relationships.
- E. Verify correctness of trees.

Answer: C,E

Explanation:

The two uses of the Column Flattening and Row Flattening features are to set the status of a tree to active and to verify correctness of trees. Column Flattening and Row Flattening are features that optimize parent-child information for run-time performance by storing additional rows or columns in a table for instantly finding all descendants or ancestors of a node without initiating a recursive query. Column Flattening and Row Flattening are required to set the status of a tree to active, as they ensure that the tree data is consistent and accurate. Column Flattening and Row Flattening are also useful to verify correctness of trees, as they allow users to view and analyze the flattened hierarchy data using various tools such as Oracle Analytics Publisher or Oracle Transactional Business Intelligence. You do not use Column Flattening and Row Flattening to create additional versions of a tree, as this is a feature that allows users to copy an existing tree version and make changes to it without affecting the original version. You do not use Column Flattening and Row Flattening to view information for runtime performance, as this is a feature that allows users to monitor and measure the performance of various processes or tasks in Oracle Fusion Applications. You do not use Column Flattening and Row Flattening to optimize parent/child relationships, as this is a feature that allows users to define rules and constraints for how nodes can be related to each other in a tree structure. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Chart of Accounts 12

### NEW QUESTION # 81

Budgetary control for accounts 5020 and 5021 has a budget of \$90,000 USD each for the year 2012. The accounts also have balances on obligation of \$10,000 USD for each and an expenditure of \$20,000 USD for each.

A Fund of \$50,000 USD is available for account 5020 only. You have run the Encumbrance Year End Carry Forward process for obligation from the last period of the year 2012 to the first period of year 2013.

Which statement is true?

- A. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD only will be carried forward.
- B. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.
- C. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD, and the funds available \$50,000 USD will be carried forward.
- D. If you have included 5020 and 5021 in the encumbrance rule, then obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.

- E. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.

**Answer: C**

#### NEW QUESTION # 82

Which two statements are true about balances cubes in General Ledger?

- A. They are updated automatically when the General Ledger period is opened.
- **B. New dimensions can be added to a General Ledger balances cube.**
- C. They are updated automatically when the Translation process is run.
- D. They are updated automatically when the Revaluation process is run.
- **E. A new balances cube is created for a unique combination of ledger and currency.**

**Answer: B,E**

Explanation:

Balances cubes are multidimensional databases that store financial balances for interactive reporting and analysis. A balances cube is created for each unique combination of ledger and currency, and it contains dimensions such as chart of accounts segments, periods, scenarios, and other user-defined attributes. New dimensions can be added to a balances cube by using the Manage Balances Cube Dimensions task in General Ledger. Balances cubes are updated automatically when journals are posted in General Ledger, and they can also be refreshed manually by using the Refresh Balances Cube task. Balances cubes are not affected by the Translation or Revaluation processes, as these processes only update the balances tables in General Ledger. References:

- \* Overview of Oracle General Ledger Balances Cubes1
- \* Considerations for General Ledger Balances Cubes2
- \* Overview of Oracle Essbase Balances Cubes3

#### NEW QUESTION # 83

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers.

You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as:

- \* Company to Entity
- \* Department to Department
- \* Account to Account

What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- B. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.
- **C. Data is summarized across segments that are not mapped to Hyperion Financial Management.**
- D. The data is not transferred.

**Answer: C**

#### NEW QUESTION # 84

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