

# Latest updated New 1z0-1054-25 Test Pdf & Verified Oracle Certification Training - Fantastic Oracle Oracle Financials Cloud: General Ledger 2025 Implementation Professional



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Our Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam dumps are top-notch and designed to help students pass the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) test on the first try. Prep4King offers three formats of preparation material for the 1z0-1054-25 exam: Oracle 1z0-1054-25 Pdf Dumps format, desktop-based 1z0-1054-25 practice exam software, and web-based Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) practice test. These 1z0-1054-25 exam dumps formats are designed to suit the needs of different types of students.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<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 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 5	<ul style="list-style-type: none"> <li>• <b>Configuring Financial Reports:</b> 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.</li> </ul>
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### Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q20-Q25):

#### NEW QUESTION # 20

Which two statements are true if a journal description rule is defined with sources?

- A. The description rule can only be assigned to the header or line level.
- **B. The description rule may be assigned to either the header or line level, or to both.**
- **C. The sources must also be assigned to the accounting event class that is assigned to the journal entry rule set.**
- D. You cannot assign journal description rules to sources.
- E. The description rule can only be assigned to the journal line level.

**Answer: B,C**

#### NEW QUESTION # 21

Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.

Currently, in their test environment, they are unable to record statistical amounts.

What is the reason?

- A. The ledger currency does not have the derivation flag enabled.
- B. The currency STAT does not have the ISO currency flag enabled.
- **C. The currency STAT does not have the statistical unit type enabled.**

**Answer: C**

#### NEW QUESTION # 22

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account.

What is the minimum level for configuring intercompany balancing rules?

- A. Ledger Rules
- B. Primary Segment Rules
- C. Legal Entity Rules
- **D. Chart of Accounts Rules**

**Answer: D**

### NEW QUESTION # 23

You want to automatically post journal batches imported from subledger sources to prevent accidental edits or deletions of the subledger sources journals, which could cause an out-of-balance situation between your subledgers and general ledger. Which two aspects should you consider when defining your AutoPost Criteria?

- A. Schedule your AutoPost Criteria set to run during off-peak hours only.
- B. Include all of your subledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.
- C. Use the All option for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.
- D. Create your AutoPost criteria using minimal sources and categories.

Answer: B,C

### NEW QUESTION # 24

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment.

They want to easily create eliminating entries for the intercompany activity.

What should you recommend?

- A. Define an intercompany segment in the chart of accounts. The Intercompany module and the Intercompany balancing feature in general ledger and subledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.
- B. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.
- C. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.
- D. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.

Answer: A

### NEW QUESTION # 25

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