

# Pass Guaranteed Quiz 1z0-1054-25 - Newest Oracle Financials Cloud: General Ledger 2025 Implementation Professional Valid Exam Labs



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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>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.</li> </ul>
Topic 3	<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>

## New Oracle 1z0-1054-25 Test Preparation | 1z0-1054-25 Passed

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### Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q49-Q54):

#### NEW QUESTION # 49

The Delete Translated Balances process provides the ability to completely reset translations in the event that significant changes are made to the accounting configuration.

Once the deletion process completes, what additional process must you run?

- A. Submit the Update General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- B. Submit the Create Currency Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- C. Submit the Create Scenario Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- D. Submit the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.

**Answer: D**

#### NEW QUESTION # 50

The current implementation project covers Financials (with Fixed Assets and Expenses) with operations planned in three countries (USA, Italy, and India).

Which three labels are required when designing the chart of account structure for this project? (Choose three.)

- A. Intercompany Segment
- B. Natural Account
- C. Primary Balancing
- D. Cost center
- E. Secondary Balancing

**Answer: B,C,D**

Explanation:

The three labels that are required when designing the chart of account structure for this project are Primary Balancing, Cost center, and Natural Account. A chart of account structure is composed of segments that represent different dimensions of accounting information, such as company, department, account, or project.

Each segment has a label that indicates its function or purpose within the chart of accounts. The Primary Balancing label is required for the segment that identifies the legal entity or business unit for which financial statements are prepared and balanced. The Cost center label is required for the segment that identifies the organizational unit or function that incurs expenses or generates revenues. The Natural Account label is required for the segment that identifies the nature of an account, such as asset, liability, revenue, or expense.

The Intercompany Segment label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies intercompany transactions between different legal entities or business units within the same enterprise. The Secondary Balancing label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies an additional balancing dimension other than the primary balancing segment, such as fund or region. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Chart of

**NEW QUESTION # 51**

Manage Chart of Accounts Structure and Instance

Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

□ Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

**Answer:**

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

\* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.

\* Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:

\* Structure Code: 07COA

\* Structure Name: 07 Chart of Accounts

\* Description: Chart of Accounts for candidate 07

\* Number of Segments: 5

\* Click on the Next button to define the segments. Enter the following information for each segment:

\* Segment Number: 1

\* Segment Name: Company

\* Value Set Code: 07Corporate Company

\* Value Set Name: 07 Corporate Company

\* Maximum Size: 3

\* Balancing: Yes

\* Segment Label: Company

\* Segment Number: 2

\* Segment Name: Cost Center

\* Value Set Code: 07Corporate Cost Center

\* Value Set Name: 07 Corporate Cost Center

\* Maximum Size: 4

\* Balancing: No

\* Segment Label: Cost Center

\* Segment Number: 3

\* Segment Name: Account

\* Value Set Code: 07Corporate Account

\* Value Set Name: 07 Corporate Account

\* Maximum Size: 8

\* Balancing: No

\* Segment Label: Natural Account

\* Segment Number: 4

\* Segment Name: Product

\* Value Set Code: 07Corporate Product

\* Value Set Name: 07 Corporate Product

\* Maximum Size: 3

\* Balancing: No

- \* Segment Label: Product
  - \* Segment Number: 5
  - \* Segment Name: Intercompany
  - \* Value Set Code: 07Corporate Company
  - \* Value Set Name: 07 Corporate Company
  - \* Maximum Size: 3
  - \* Balancing: No
  - \* Segment Label: Intercompany
  - \* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
  - \* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
  - \* Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
  - \* Structure Code: 07COA
  - \* Structure Name: 07 Chart of Accounts
  - \* Description: Chart of Accounts for candidate 07
  - \* Chart of Accounts Structure: 07COA
  - \* Enabled: Yes
  - \* Allow Dynamic Inserts: Yes
  - \* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.
- You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:
- \* Chart of Accounts Structures and Instances
  - \* Chart of Accounts Components
  - \* Minimum Steps For Financial Enterprise Structures Configuration
  - \* Overview of Creating and Configuring Chart of Accounts Structure and Instances

#### NEW QUESTION # 52

Your user forgot the password. How do you resolve this?

- A. Log in to the user's machine as an Administrator and change the password from the login password.
- B. Create a new user ID and password for the user.
- C. Use Oracle Identity Management (OIM) to reset the user's password.
- D. Use the Manage Users page to update the user's information and change the password.
- E. Use Access Policy Manager (APM) to reset the user's password.

**Answer: C**

#### NEW QUESTION # 53

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- B. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- C. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- D. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.

**Answer: D**

#### NEW QUESTION # 54

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