

Oracle 1z0-1054-25 Pdf Braindumps, 1z0-1054-25 Latest Test Questions

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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 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"> 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.
Topic 5	<ul style="list-style-type: none"> Using AI ML 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.

Oracle 1z0-1054-25 Latest Test Questions & Valid Dumps 1z0-1054-25 Sheet

Almost every Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) test candidate nowadays is confused about the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) study material. They don't know where to download updated 1z0-1054-25 questions that can help them prepare quickly for the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) test. Some rely on outdated Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) questions and suffer from the loss of money and time.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q53-Q58):

NEW QUESTION # 53

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business Intelligence (BI) catalog?

- A. Infolets
- B. Dashboards
- C. Infotiles
- D. Analyses
- E. Reports

Answer: B,D,E

NEW QUESTION # 54

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 # 55

You entered users who are both employees and contingent workers. You want an automated way to assign, reassign, and remove roles from users. What feature do you use?

- A. Data Roles
- **B. Role Mappings**
- C. Oracle Identity Manager Roles Assignment
- D. Access Policy Manager's Role Generation
- E. You cannot reassign contingent workers

Answer: B

NEW QUESTION # 56

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Account Inspector
- B. Financial Statement Generator
- C. Smart View
- D. Financial Reporting Studio

Answer: C,D

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com>

[/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html](https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html) Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com>

[/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html](https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html) Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 57

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 # 58

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