

Quiz 2026 Oracle The Best 1z0-1054-25: Reliable Oracle Financials Cloud: General Ledger 2025 Implementation Professional Exam Syllabus



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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.
Topic 3	- 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.
Topic 4	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 5	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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q75-Q80):

NEW QUESTION # 75

You are implementing a multipillar implementation of both HCM Cloud and ERP Cloud. You are implementing ERP first, followed by HCM Cloud. You want to ensure your ledgers and chart of accounts are correctly defined.

What should you do? (Choose three.)

- A. Use file-based spreadsheet loaders using UCM to mass load and maintain chart of accounts segment values and hierarchies.
- B. Use HCM's Enterprise Structure Configurator (ESC) first.
- C. Use the Rapid Implementation spreadsheet when creating your enterprise structure.
- D. Deploy your chart of accounts.
- E. Create your chart of accounts in the following order: value sets, COA structure, and instance before assigning values to the value sets.

Answer: B,C,E

NEW QUESTION # 76

You have exported data from your budgeting application into a .csv file.

What should you use to load that data into General Ledger?

- A. File-based data import
- B. Enterprise Resource Budget Integrator
- C. Application Developer Framework desktop integrator
- D. Budget journal spreadsheet

Answer: A

NEW QUESTION # 77

You want to create an Ad Hoc Analysis in Smart View; you enter the following dimensions for the report and click Refresh in the POV.

□ You get #Missing instead of a balance. What value did you not specify, which resulted in this?

- A. Product
- **B. A particular currency**
- C. Cost Center
- D. Intercompany

Answer: B

NEW QUESTION # 78

Which two statements are true about the Intercompany Reconciliation report?

- A. It includes ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- **B. It displays the intercompany receivables and intercompany payables balances in summary for a period.**
- C. You can only drill down to the General Ledger journal and then from there to the Subledger journal entry.
- **D. It can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.**
- E. It displays all clearing company balancing lines for a period.

Answer: B,D

Explanation:

The Intercompany Reconciliation report is a tool that helps you reconcile your intercompany transactions and identify any discrepancies between the provider and receiver sides. The report shows the entered or transaction amount of the accounting entries booked to the intercompany receivables and payables accounts for a pair of provider and receiver legal entities. The accounted amounts may be different when the conversion rates used for the intercompany receivables and payables are different. Therefore, you can run the report using an additional currency and conversion rate that converts all amounts into a common currency for comparison. This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. The report also displays the intercompany receivables and payables balances in summary for a period, and any differences between them. You can drill down on the links to view the balances by source and then by journal lines. You have full drill-down capabilities to the general ledger journal, subledger accounting entry, and source receivables or payables transaction. References:

* Intercompany Reconciliation

* Intercompany Reconciliation Reports

NEW QUESTION # 79

Which three are considered legal jurisdictions?

- **A. Single Country**
- B. Identifying Zone
- C. Post Code
- **D. Group of Countries**
- **E. State**

Answer: A,D,E

NEW QUESTION # 80

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