

# 1z0-1054-25 Reliable Study Questions, 1z0-1054-25 Valid Braindumps Free



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## 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>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 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.</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>• 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>
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### Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q33-Q38):

#### NEW QUESTION # 33

In which two ways can your users personalize the Springboards and Work Areas to suit their individual working styles? (Choose two.)

- A. They can use "+" under the Apps section of the News Feed homepage
- B. They can have the System Administrator configuring pages for them using Page Composer
- C. They can format certain tables by hiding and showing columns, moving columns, and resizing columns
- D. Users have very little control configuring their Springboards and Work Areas; they can only resize columns

**Answer: A,C**

Explanation:

According to Oracle documentation<sup>2</sup>, your users can personalize the Springboards and Work Areas to suit their individual working styles in these two ways: They can format certain tables by hiding and showing columns, moving columns, and resizing columns, and they can use "+" under the Apps section of the News Feed homepage. Springboards and Work Areas are user interface components that enable users to access tasks and information relevant to their roles. Users can customize these components by adding or removing tiles, changing layouts, filtering data, and formatting tables. Therefore, options A and D are correct. Option B is incorrect because users have more control over configuring their Springboards and Work Areas than just resizing columns. Option C is incorrect because users do not need to have the System Administrator configuring pages for them using Page Composer.

#### NEW QUESTION # 34

Users with the General Accountant job role have reported that they are unable to access the UK Ledger. They require read/write access to the full ledger. The accounting configuration completed successfully.

What should you do to allow access to the ledger?

- A. Assign the security context value of UK Ledger to the user/role combination.
- B. Assign the UK reference set to the user/role combination.
- C. Create a data access set that allows access to the UK Ledger.
- D. Assign the General Accounting Manager role to those users.

**Answer: C**

Explanation:

Data access sets are collections of ledgers that define the data security for users who access General Ledger.

Users can only access the ledgers that are assigned to them through data access sets. To allow users with the General Accountant job role to access the UK Ledger, you need to create a data access set that includes the UK Ledger and assign it to the user/role combination. You also need to specify the access privilege for the data access set, which can be Full Ledger, Both Read and Write, or Read Only. In this case, you need to select Both Read and Write to allow read/write access to the full ledger. References:

- \* Implement General Ledger
- \* GL\_ACCESS\_SET\_LEDGERS
- \* The Default Data Access Set
- \* Overview of General Ledger Security

### NEW QUESTION # 35

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values.

What are two reasons for this?

- A. Budgeting is not enabled in the Ledger options.
- **B. A value for the budget scenario is not created.**
- C. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- D. Transfer Budget Balances to Budget Cubes has not been run.
- **E. The Create Scenario Dimension Members program has not been run.**

**Answer: B,E**

Explanation:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX\_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

\* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

\* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

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Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

### NEW QUESTION # 36

Which two statements are true about infofiles and infolets?

- A. Infolets are accessed only from the News Feed home page layout.
- **B. Infofiles have Front view, Back view, and Expanded view.**
- C. Infofiles pull data from a Smart View analysis.
- D. You can create your own user-defined infolets.
- **E. You can refresh infolets to see up-to-date data.**

**Answer: B,E**

Explanation:

Infofiles and infolets are graphical components that display key information and metrics on the General Accounting dashboard. They help users access many sources of information across the enterprise in an efficient, timely, and engaging manner. Infolets can be

refreshed to see up-to-date data by clicking the Refresh icon on the infolet. Infofiles have three views: Front view, which shows a summary of the most important information; Back view, which shows additional details and actions; and Expanded view, which shows a full-screen view of the infofile content. References:

\* Oracle Financials Cloud: Using General Ledger, Chapter 6: Financial Reporting and Analysis, Section: General Accounting Infolets

\* Oracle Financials Cloud: Implement General Ledger, Chapter 1: Overview of Oracle Financials Cloud, Section: Overview of Using Infolets to Identify Issues and Prioritize Tasks

### NEW QUESTION # 37

Your customer has a number of Chart of Account Mapping Rules for their Primary and Secondary ledgers. You decide to use the FBFI template to load the rules.

Which two statements are true when using this method of entry? (Choose two.)

- A. You can create, update, and delete segment rules for a chart of accounts mapping.
- B. You can download the template only from the Manage Chart of Accounts Mappings page.
- C. It supports external integration using REST services.
- D. You can create, update, and delete account rules for a chart of accounts mapping.

Answer: A,D

Explanation:

According to Oracle documentation<sup>3</sup>, when using FBFI template to load Chart of Account Mapping Rules for their Primary and Secondary ledgers, you can create, update, and delete account rules for a chart of accounts mapping, and you can create, update, and delete segment rules for a chart of accounts mapping. FBFI enables you to import chart of accounts mapping rules from a spreadsheet template into General Ledger. You can use FBFI to manage both account rules and segment rules for a chart of accounts mapping. Therefore, options C and D are correct. Option A is incorrect because you can download the template from other pages besides the Manage Chart of Accounts Mappings page. Option B is incorrect because FBFI does not support external integration using REST services.

### NEW QUESTION # 38

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