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This 1z0-1054-25 exam material contains all kinds of actual Oracle 1z0-1054-25 exam questions and practice tests to help you to ace your exam on the first attempt. A steadily rising competition has been noted in the tech field. Countless candidates around the globe aspire to be Oracle 1z0-1054-25 individuals in this field.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<ul style="list-style-type: none"> • 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 5	<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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q72-Q77):

NEW QUESTION # 72

Which two statements are true about infotiles and infolets?

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

Answer: A,D

Explanation:

Infotiles 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. Infotiles 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 infotile 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 # 73

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. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- B. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.
- 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. 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.

Answer: B

NEW QUESTION # 74

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

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

Answer: C,D

Explanation:

According to the Oracle documentation^{1,2}, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 75

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

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

Answer: C,D

Explanation:

According to the Oracle documentation^{1,2}, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 76

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. Chart of Accounts Rules
- C. Legal Entity Rules
- D. Primary Segment Rules

Answer: B

NEW QUESTION # 77

