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We learned that a majority of the candidates for the 1z0-1054-25 exam are office workers or students who are occupied with a lot of things, and do not have plenty of time to prepare for the 1z0-1054-25 exam. Taking this into consideration, we have tried to improve the quality of our 1z0-1054-25 Training Materials for all our worth. Now, I am proud to tell you that our 1z0-1054-25 study dumps are definitely the best choice for those who have been yearning for success but without enough time to put into it.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37

Your company has complex consolidation requirements with multiple General Ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers. You can typically map segments between your General Ledger segment to a Hyperion Financial Management segment, such as Company to Entity, Department to Department, and Account to Account What happens to segments in your source General Ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- B. Data is summarized across segments that are not mapped to Hyperion Financial Management.
- C. No data is transferred.
- D. Errors occur for unmapped segments. You must map multiple segments from source General Ledgers to the target segment in Hyperion Financial Management.

Answer: B

Explanation:
When integrating with Oracle Hyperion Financial Management, you can use the following dimensions for consolidation: Entity, Scenario, Year, Period, Value, Account, Intercompany, Custom1 to Custom4, and View. You can map one to one, or concatenate segments from your source General Ledger to a single Hyperion Financial Management dimension. For example, you can map Company to Entity, Department to Department, and Account to Account. However, if you have segments in your source General Ledger that cannot be mapped to any Hyperion Financial Management dimension, such as Program, then the data is summarized across those segments. This means that the data is aggregated to the highest level of the unmapped segments, and the detail information is lost. For example, if you have Program as a segment in your source General Ledger, and you do not map it to any Hyperion Financial Management dimension, then the data is summarized by Program, and you cannot see the data by individual Program values in Hyperion Financial Management. References:
* Example of Mapping Segments to Financial Management Dimensions
* Overview of the Chart of Accounts Mapping Page

NEW QUESTION # 38

Which two statements are true about balances cubes in General Ledger?

- A. New dimensions can be added to a General Ledger balances cube.
- B. They are updated automatically when the Translation process is run.
- C. They are updated automatically when the General Ledger period is opened.
- D. They are updated automatically when the Revaluation process is run.
- E. A new balances cube is created for a unique combination of ledger and currency.

Answer: A,E

Explanation:
Balances cubes are multidimensional databases that store financial balances for interactive reporting and analysis. A balances cube is created for each unique combination of ledger and currency, and it contains dimensions such as chart of accounts segments, periods, scenarios, and other user-defined attributes. New dimensions can be added to a balances cube by using the Manage Balances Cube Dimensions task in General Ledger. Balances cubes are updated automatically when journals are posted in General Ledger, and they can also be refreshed manually by using the Refresh Balances Cube task. Balances cubes are not affected by the Translation or Revaluation processes, as these processes only update the balances tables in General Ledger.
References:
* Overview of Oracle General Ledger Balances Cubes1
* Considerations for General Ledger Balances Cubes2
* Overview of Oracle Essbase Balances Cubes3

NEW QUESTION # 39

You are capturing rental costs for a building in a corporate cost center. At month end, you want to allocate those costs to the cost centers in the building based on the floor area occupied. A statistical journal has been entered to record the floor area. You use Calculation Manager to create the allocation.

Where do you reference the statistical balance within the allocation component?

- A. Basis
- B. Allocation Range
- C. Offset
- D. Target
- E. Source

Answer: E

Explanation:
The source is where you specify the amount to be allocated. You can use various sources, such as account balances, fixed amounts, or statistical balances. In this case, you want to use the statistical balance of the floor area as the source of the allocation. The basis is where you specify the driver or factor that determines how the source amount is distributed among the targets. The target is where you specify the destination accounts that receive the allocated amount. The offset is where you specify the account that records the opposite side of the allocation entry. The allocation range is where you specify the scope of the allocation, such as the ledger, balancing segment, or legal entity. References:
* Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 3:
Allocations and Periodic Entries, Allocation Components
* Oracle Financials Cloud Using General Ledger, Chapter 3: Allocations and Periodic Entries, Overview

NEW QUESTION # 40
You are planning to use Financial Reporting Web Studio to create your income statement and balance sheet reports.
Which report component allows you to connect with GL Balances Cube?

- A. Point of View
- B. Object Browser
- C. Grid
- D. Design Canvas

Answer: C

NEW QUESTION # 41
You want to achieve multi-step cascading allocations. Which feature do you use?

- A. General Ledger journal entries
- B. Point of View (POV)
- C. Formulas
- D. RuleSets

Answer: D

NEW QUESTION # 42
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