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## Oracle 1z0-1054-25 Exam Syllabus Topics:

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

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q38-Q43):

### NEW QUESTION # 38

Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.

Currently, in their test environment, they are unable to record statistical amounts.

What is the reason?

- A. The ledger currency does not have the derivation flag enabled.
- **B. The currency STAT does not have the statistical unit type enabled.**
- C. The currency STAT does not have the ISO currency flag enabled.

**Answer: B**

### NEW QUESTION # 39

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

**Answer: C**

#### NEW QUESTION # 40

You are planning to create an Income Statement using Smart View.  
Which Smart View tool should you use for this?

- A. Smart Slices
- B. Ad Hoc Analysis
- C. Query Designer
- D. Smart Queries

**Answer: B**

Explanation:

To create an Income Statement using Smart View, you should use Ad Hoc Analysis.

Ad Hoc Analysis is a Smart View tool that allows users to view and analyze financial data from General Ledger Cloud using Essbase cubes.

Users can create reports such as Income Statements or Balance Sheets by selecting dimensions and members from Essbase cubes and retrieving data into Excel worksheets.

Users can also perform actions such as drilling down, pivoting, zooming in or out, or expanding or collapsing members

#### NEW QUESTION # 41

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:

Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3
5. Intercompany	Corporate Company	3

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

Which setting determines the account group that will be displayed in the General Accounting infolets on your home page?

- Answer: B**

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