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

Topic	Details
Topic 1	<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 2	<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 3	<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>
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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q121-Q126):

### NEW QUESTION # 121

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

**Answer: B**

### NEW QUESTION # 122

You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.

At what level should you define the default intercompany balancing rule?

- A. Primary balancing segment rule
- B. Legal entity-level rule
- C. Ledger-level rule
- **D. Chart of accounts rule**

**Answer: D**

Explanation:

You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:

\* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

\* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

\* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity

\* Implement General Ledger, Section: Intercompany Balancing

### NEW QUESTION # 123

Which two statements are true if a journal description rule is defined with sources?

- A. The description rule can only be assigned to the header or line level.
- **B. The sources must also be assigned to the accounting event class that is assigned to the journal entry rule set.**
- C. You cannot assign journal description rules to sources.
- D. The description rule can only be assigned to the journal line level.
- **E. The description rule may be assigned to either the header or line level, or to both.**

**Answer: B,E**

#### **NEW QUESTION # 124**

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

**Answer: C,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 # 125**

You are required to change today's daily rates for converting GBP to USD. What are three ways in which you can update existing daily rates?

- **A. Update rates manually using the Currency Rates Manager, which can be accessed from the Functional Setup Manager or the General Ledger's Period Close work area.**
- **B. Import daily rates through the Daily Rates open interface table.**
- **C. Use the spreadsheet loader from the Currency Rates Manager.**
- D. Update rates manually using the Currency Rates Manager, which can be accessed only from the Functional Setup Manager.
- E. Edit existing transactions and update the rates manually.

**Answer: A,B,C**

#### **NEW QUESTION # 126**

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