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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
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"> • 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.
Topic 6	<ul style="list-style-type: none"> • 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which two can you use to import geographical data?

- A. Geographical data providers
- B. ADF desktop integration
- C. File-based data import (FBDI)
- D. SQL Data loader

Answer: A,C

NEW QUESTION # 22

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

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

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * In the Setup and Maintenance work area, go to the following:
- * Offering: Financials
- * Functional Area: Financial Reporting Structures
- * Task: Manage Shorthand Aliases
- * Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- * Click on the Add Row icon to create a new alias. Enter the following information:
- * Alias Name: RevDom
- * Account Template: 101-2000-400000-000-000-000
- * Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
- * Enabled: Yes
- * Start Date: Today's date
- * End Date: Blank
- * Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- * Account Aliases
- * Enter a GL Account Alias
- * Short Hand Alias in Fusion Financials Key Flexfield
- * How to Enable Account Shorthand Aliases

NEW QUESTION # 23

Which two are valid Data Access Set types? (Choose two.)

- A. Full access
- B. Read and Write access
- C. Read Only access
- D. Primary Balancing Segment Value
- E. Full Ledger

Answer: A,C

Explanation:

The two valid Data Access Set types are Full access and Read Only access. A Data Access Set is a security feature that defines the access level that users have to ledger data, such as balances, budgets, or journals. A Data Access Set type is an attribute that determines the type of access that users have to ledger data within a Data Access Set. The two valid Data Access Set types are Full access and Read Only access. Full access allows users to view and enter data for ledger data within a Data Access Set. Read Only access allows users to view but not enter data for ledger data within a Data Access Set. Full Ledger is not a valid Data Access Set type, but an option that determines whether a Data Access Set grants access to all balancing segment values in a ledger or only specific balancing segment values. Primary Balancing Segment Value is not a valid Data Access Set type, but an attribute that identifies the legal entity or business unit for which financial statements are prepared and balanced. Read and Write access is not a valid Data Access Set type, but an alternative term for Full access. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Ledgers 12

NEW QUESTION # 24

Which three factors should you consider while specifying Intercompany System options?

- A. Whether to allow receivers to reject intercompany transactions
- B. Automatic or manual batch numbering and the maximum transaction amount
- C. Approvers who will approve intercompany transactions
- D. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies
- E. Automatic or manual batch numbering and the minimum transaction amount

Answer: A,D,E

Explanation:

Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs.

The three factors that you should consider while specifying Intercompany System options are:

* Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.

* Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies:

This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency. Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.

* Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.

:

Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

NEW QUESTION # 25

You have a requirement to have invoices generated for certain Intercompany transactions. Where do you enable invoicing?

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