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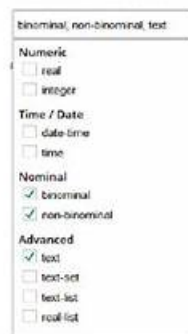
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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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	• 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 3	• 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	• 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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q23-Q28):

NEW QUESTION # 23
In a primary ledger, under the System options, in the Close section, the "Prevent General Ledger Period Closure When Open Subledger Periods Exist" option has been selected.
For which subledger can you opt out of the Period Close Checking feature by using the
ORA_GL_INCLD_STRICT_PRD_CLOSE lookup?

- A. Lease Accounting
- B. Accounts Payable
- C. Order Management

Answer: B

NEW QUESTION # 24
Your user forgot the password. How do you resolve this?

- A. Log in to the user's machine as an Administrator and change the password from the login password.
- B. Use the Manage Users page to update the user's information and change the password.
- C. Use Oracle Identity Management (OIM) to reset the user's password.
- D. Use Access Policy Manager (APM) to reset the user's password.
- E. Create a new user ID and password for the user.

Answer: C

NEW QUESTION # 25
What are the two possible reasons for encumbrance created on the purchase order to go back to the budget or funds availability?

- A. The requisition reserved successfully undergoes amendment and is rejected in the reapproval.
- B. The purchase order is canceled or finally closed or rejected without performing any receipt or invoice.
- C. When the requisition is set to accrue at period end and partially billed and then canceled or finally closed, encumbrance goes back to the budget to the extent of the unbilled amount.
- D. When the purchase order is set to accrue at receipt and partially received, then canceled or finally closed, encumbrance goes back to the budget to the extent of the unreceived amount.

Answer: B,D

NEW QUESTION # 26

You are using theCreate Budgets in a Spreadsheetoption toload your budget balancesinto theGL balances cube. YourFYXX Budgetis not appearing in theBudget Namelist of values.

Which two are the reasons for this?

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

Answer: B,D

NEW QUESTION # 27

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:

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

NEW QUESTION # 28

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