

Oracle 1z0-1054-25 Exam Quiz, Test 1z0-1054-25 Sample Online



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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83

Which three Oracle Transactional Business Intelligence (OTBI) objects can be created by using the tools in the Oracle Business

Intelligence (BI) catalog?

- A. Infofiles
- B. Infolets
- C. Dashboards
- D. Analyses
- E. Reports

Answer: C,D,E

NEW QUESTION # 84

You are setting up Close Monitor and want to view high-level profit and loss results for each ledger. What should you associate with the ledger set to achieve this?

- A. Trial Balance report
- B. OTBI report
- C. Account group
- D. Financial Reporting Web Studio report

Answer: D

Explanation:

To view high-level profit and loss results for each ledger in the Close Monitor, you need to associate a Financial Reporting Web Studio report with the ledger set. This report should be based on the General Ledger Balances cube and should include the Income Statement account group as a row dimension. The report should also have the ledger set as a point of view dimension and the period and currency as user prompts. This way, you can select the ledger set, period, and currency when you run the report from the Close Monitor and see the aggregated income statement results for each ledger and consolidation node in the ledger set hierarchy.

References: Overview of Close Monitor, Using General Ledger, Close Monitor Issue

NEW QUESTION # 85

You are creating a Multitier Intercompany agreement and haven chosen to use a clearing organization in Financial Route. How many clearing organizations can be involved in Financial Route?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: B

NEW QUESTION # 86

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the GL balances cube. Your FYXX Budget is not appearing in the Budget Name list of values.

Which two are the reasons for this?

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

Answer: A,E

NEW QUESTION # 87

Budgetary control for accounts 5020 and 5021 has a budget of \$90,000 USD each for the year 2012. The accounts also have balances on obligation of \$10,000 USD for each and an expenditure of \$20,000 USD for each.

A Fund of \$50,000 USD is available for account 5020 only. You have run the Encumbrance Year End Carry Forward process for obligation from the last period of the year 2012 to the first period of year 2013.

Which statement is true?

- A. If you have included 5020 and 5021 in the encumbrance rule, then obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.
- **B. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD, and the funds available \$50,000 USD will be carried forward.**
- C. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.
- D. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.
- E. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD only will be carried forward.

Answer: B

NEW QUESTION # 88

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