2026 Oracle 1z0-1054-25: Updated Reliable Oracle Financials Cloud: General Ledger 2025 Implementation Professional Exam Price

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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
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	• 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 5	• 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.
Topic 6	• 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.

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Valid 1z0-1054-25 Exam Sims & Key 1z0-1054-25 Concepts

When preparing to take the Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam dumps, knowing where to start can be a little frustrating, but with Pass4sures Oracle 1z0-1054-25 practice questions, you will feel fully prepared. Using our Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) practice test software, you can prepare for the increased difficulty on Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam day. Plus, we have various question types and difficulty levels so that you can tailor your Oracle Financials Cloud: General Ledger 2025 Implementation Professional (1z0-1054-25) exam dumps preparation to your requirements.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q67-Q72):

NEW QUESTION # 67
On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.
For which three subledgers can you opt out of the period close checking feature by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE? (Choose three.)

- A. Receivables
- B. Assets
- C. Order Management
- D. Receipt accounting
- E. Revenue Management

Answer: A,B,D

Explanation:
According to Oracle documentation3, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

NEW QUESTION # 68
You are reviewing the Intercompany Reconciliation report for the current period and notice that there is a difference for the period as indicated.

Period Summary

Period 05-25

Legal Entity		Transaction Currency	Intercompany Receivables GL Balance		Intercompany Payables GL Balance		Entered Amount Difference in Transaction Currency
Provider LE	Receiver LE		YTD	Period Net	YTD	Period Net	
US1 Legal Entity	UK Legal Entity	USD	133,332	5,000	128,332	0	5,000

What could be reason for this difference?

- A. The transaction needs to be transferred to Receivables and accounted in the UK ledger.
- B. The transaction needs to be transferred to Receivables and accounted in the US ledger.
- C. The transaction needs to be transferred to Payables and accounted in the UK ledger.
- D. The transaction needs to be transferred to Payables and accounted in the US ledger.

Answer: C

NEW QUESTION # 69

You have enabled budgetary control and have a control budget set to Advisory control level. For September
2016, your budget for a given account combination is $5,000 USD.
In the same month, there is an approved requisition for that account of $900 and an approved purchase order for that account of $2,500
USD. There is also a General Ledger adjustment journal entry for that account of $1,600 USD. An approved purchase order line of
$400 USD is then canceled.
An invoice is matched to the purchase order for $2,100 USD.
Which two statements are true? (Choose two.)

- A. As there are cancellations for $400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.
- B. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.
- C. Purchase order encumbrance will be released for $2,100 USD.
- D. The system always consumes the budget of future periods if the limit for the current period is expired, so October 2016 budget will be considered for reservation.

Answer: A,C

NEW QUESTION # 70
Task 3
Manage Chart of Accounts Mappings
Scenario
Your client needs to consolidate their UK Ledger to the Canadian parent ledger. Each Chart of Accounts has the following segments:
Company-LoB-Account-Cost Center-Product-Intercompany
Know that the Company, LoB, Product, and Intercompany segments share the same value sets.
Create a Chart of Accounts mappings to map UK Chart of Accounts to CA Chart of Accounts that meets the following specifications:
Cost Center Mapping
. Balance Sheet (0 and 000) should be mapped to
Balance Sheet
. All other cost centers should be mapped to 610
Account Mapping
. Asset accounts (in the 1000 range) should be
mapped to account 11101
. Liability accounts (in the 2000 range) should be
mapped to account 22100
. Equity accounts (in the 3000 range) should be
mapped to account 34000
. Revenue accounts (in the 4000 range) should be
mapped to account 42000
. Expense accounts (from 5000 onwards) should be

mapped to account 51100
Note:
Do not use conditions based on parents.
. Treat any account after the 5000 range as an expense.
Ensure all maps are numeric only.
When creating your mapping rules for each segment please allow for existing and future segment values

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 Chart of Accounts Mapping
* Select the source chart of accounts (UK) and the target chart of accounts (CA) that you want to map.
* Click on the Segment Rules tab to define the segment mapping rules. Enter the following information for each segment:
* Segment Number: 1
* Segment Name: Company
* Mapping Type: Value
* Source Value: *
* Target Value: *
* Segment Number: 2
* Segment Name: LoB
* Mapping Type: Value
* Source Value: *
* Target Value: *
* Segment Number: 3
* Segment Name: Account
* Mapping Type: Range
* Source From Value: 1000
* Source To Value: 1999
* Target Value: 11101
* Mapping Type: Range
* Source From Value: 2000
* Source To Value: 2999
* Target Value: 22100
* Mapping Type: Range
* Source From Value: 3000
* Source To Value: 3999
* Target Value: 34000
* Mapping Type: Range
* Source From Value: 4000
* Source To Value: 4999
* Target Value: 42000
* Mapping Type: Range
* Source From Value: 5000
* Source To Value: 99999999
* Target Value: 51100
* Segment Number: 4
* Segment Name: Cost Center
* Mapping Type: Value
* Source Value: 0
* Target Value: Balance Sheet
* Mapping Type: Value
* Source Value: 000
* Target Value: Balance Sheet
* Mapping Type: Value
* Source Value: *

* Target Value: 610
* Segment Number: 5
* Segment Name: Product
* Mapping Type: Value
* Source Value: *
* Target Value: *
* Segment Number: 6
* Segment Name: Intercompany
* Mapping Type: Value
* Source Value: *
* Target Value: *
* Click on the Save and Close button to save the segment mapping rules.
You have successfully created a Chart of Accounts mapping for the given scenario. For more information, you can refer to the following resources:
* Overview of the Chart of Accounts Mapping Page
* Chart of Accounts Structures and Instances
* How To Create A Chart Of Accounts Mapping For A Secondary Ledger
* How To Bulk Upload The Mapping Rules In "Manage Chart of Accounts Mapping"
* Centralized Management of Chart of Accounts Configurations

NEW QUESTION # 71
What is the key functionality of Smart View in Oracle Cloud Financial Reporting?

- A. It is an Excel based add in that integrates with Oracle Essbase GL data for performing financial analysis and reporting.
- B. It is a data visualization tool that offers a library of interactive charts and graphs for financial analysis.
- C. It is a mobile application for accessing real-time financial dashboards on smartphones and tablets.

Answer: A

NEW QUESTION # 72

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