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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> • 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.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q89-Q94):

NEW QUESTION # 89

Which two statements are true about infotiles and infolets?

- A. Infotiles pull data from a Smart View analysis.
- B. Infolets are accessed only from the News Feed home page layout.
- **C. You can refresh infolets to see up-to-date data.**
- D. You can create your own user-defined infolets.
- **E. Infotiles have Front view, Back view, and Expanded view.**

Answer: C,E

Explanation:

Infotiles and infolets are graphical components that display key information and metrics on the General Accounting dashboard. They help users access many sources of information across the enterprise in an efficient, timely, and engaging manner. Infolets can be refreshed to see up-to-date data by clicking the Refresh icon on the infolet. Infotiles have three views: Front view, which shows a summary of the most important information; Back view, which shows additional details and actions; and Expanded view, which shows a full-screen view of the infotile content. References:

* Oracle Financials Cloud: Using General Ledger, Chapter 6: Financial Reporting and Analysis, Section:

General Accounting Infolets

* Oracle Financials Cloud: Implement General Ledger, Chapter 1: Overview of Oracle Financials Cloud, Section: Overview of Using Infolets to Identify Issues and Prioritize Tasks

NEW QUESTION # 90

You have a requirement to have invoices generated for certain Intercompany transactions.

Where do you enable invoicing?

- A. the transaction source
- B. the transaction batch
- C. the transaction category
- **D. the transaction type**

Answer: D

Explanation:

According to Oracle documentation2, you enable invoicing for certain Intercompany transactions on the transaction type. The transaction type defines the characteristics of an intercompany transaction, such as whether it requires approval, whether it generates invoices, and what accounting rules apply. You can enable invoicing for a transaction type by selecting the Invoicing Options tab and choosing the invoice method, invoice source, invoice batch source, and invoice rule. Therefore, option D is correct. Option A is incorrect because you do not enable invoicing on the transaction batch. Option B is incorrect because you do not enable invoicing on the transaction category. Option C is incorrect because you do not enable invoicing on the transaction source.

NEW QUESTION # 91

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. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.
- 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 obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.
- D. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.
- 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 # 92

A company implementing Oracle General Ledger has a business requirement to report under two accounting conventions and is considering setting up a primary and secondary ledger. The two accounting standards are very close.

Which data conversion level should you recommend to ensure only manual journals will be entered in the secondary ledger?

- A. Balance level
- B. Adjustment only level
- C. FBDI level
- D. Subledger level
- E. Journal level

Answer: B

Explanation:

The adjustment only level is the data conversion level that ensures only manual journals will be entered in the secondary ledger. This level means that no data is copied from the primary ledger to the secondary ledger automatically. Instead, the user can enter manual adjustments in the secondary ledger to reflect the differences between the two accounting standards. This level is suitable for scenarios where the accounting methods or charts of accounts are very close between the primary and secondary ledgers, and there is no need to maintain detailed journals or subledger transactions in the secondary ledger. References: Primary Ledgers, Secondary Ledgers, and Reporting Currencies, High Volume Data Migration Considerations for General Ledger, Reporting Currencies - Conversion Level Balance

NEW QUESTION # 93

Which two statements are true regarding the export/import of reports?

- A. The export/import reports are available only for Fusion Customer Relationship Management.
- B. A set of reports lists user names, suppliers, and customers that have been exported/imported.
- C. Reports on setup data can be used to compare and analyze how the data might have changed over time.
- D. To view errors encountered during the export or import Process, you must use SQL queries to obtain that data because no reports exist.
- E. A set of reports are provided for both exported and imported setup data to validate the export/import processes and setup data.

Answer: C,E

NEW QUESTION # 94

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