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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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.

Topic 3	<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 4	<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 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"> • 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28

You have exported data from your budgeting application into a .csv file. What should you use to load that data into General Ledger?

- A. File-based data import
- B. Application Developer Framework desktop integrator
- C. Enterprise Resource Budget Integrator
- D. Budget journal spreadsheet

Answer: A

NEW QUESTION # 29

Which delivered role can access the full functionality of Functional Setup Manager?

- A. Any functional user
- B. Application Implementation Consultant
- C. Functional Setup Manager Superuser
- D. Application Implementation Manager
- E. IT Security Manager

Answer: D

Explanation:

According to Oracle documentation², the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 30

You can run predefined reports to reconcile subledger application balances to General Ledger balances.

Which attribute must you set up on the Manage Values page for chart of accounts segment values so that you can run the Payables to General Ledger Reconciliation report or Receivables to General Ledger Reconciliation report?

- A. Start Date
- B. Reconcile
- C. Financial Category
- D. End Date
- E. Third Party Control Account

Answer: C

NEW QUESTION # 31

You entered across-validation rule to prevent the balance sheet cost center (000) from being used with Profit and Loss Accounts (4000-ZZZZ).

The following combinations exist in the Code Combination table:

- * 01-000-4110-00
- * 01-000-5299-000
- * 01-000-5105-000
- * 01-000-7640-00

Which two statements are true regarding cross-validation rules?

- A. There is no need to create cross-validation rules if Dynamic Combination Creation Allowed is not enabled for your chart of accounts instance.
- B. You need to run the Cross-Validation Rules process to list and optionally disable combinations that violate rules.
- C. The rules validate and apply to new accounts only.
- D. The rules will validate and apply to new and existing accounts.
- E. You need to run the Cross-Validation Rule Violations process to allow rules to apply to existing combinations that violate rules.

Answer: D,E

NEW QUESTION # 32

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

- A. Reports on setup data can be used to compare and analyze how the data might have changed over time.
- B. A set of reports lists user names, suppliers, and customers that have been exported/imported.
- C. The export/import reports are available only for Fusion Customer Relationship Management.
- 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: A,E

NEW QUESTION # 33

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