

Free PDF Quiz High-quality Oracle - 1z0-1054-25 - Oracle Financials Cloud: General Ledger 2025 Implementation Professional New Braindumps



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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.
Topic 4	<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 5	<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 6	<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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q96-Q101):

NEW QUESTION # 96

You entered users who are both employees and contingent workers. You want an automated way to assign, reassign, and remove roles from users. What feature do you use?

- A. Data Roles
- B. You cannot reassign contingent workers
- C. Oracle Identity Manager Roles Assignment
- D. Access Policy Manager's Role Generation
- E. Role Mappings

Answer: E

NEW QUESTION # 97

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. Purchase order encumbrance will be released for \$2,100 USD.
- B. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.
- C. As there are cancellations for \$400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.
- 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 # 98

Your organization would like to use the journal sequencing functionality in General Ledger. You want to include all journal sources but would like a different sequence assigned to journals originating in the Joint Venture application.

What should you create to achieve this?

- A. An Exception
- B. A Condition Filter
- C. An Exclusion
- D. A Validation Filter

Answer: B

NEW QUESTION # 99

You want to automatically post journal batches imported from subledger sources to prevent accidental edits or deletions of the subledger sources journals, which could cause an out-of-balance situation between your subledgers and general ledger.

Which two aspects should you consider when defining your AutoPost Criteria?

- A. Use the All option for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.
- B. Include all of your subledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.
- C. Schedule your AutoPost Criteria set to run during off-peak hours only.
- D. Create your AutoPost criteria using minimal sources and categories.

Answer: A,B

NEW QUESTION # 100

The Delete Translated Balances process provides the ability to completely reset translations in the event that significant changes are made to the accounting configuration.

Once the deletion process completes, what additional process must you run?

- A. Submit the Update General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- B. Submit the Create Scenario Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- C. Submit the Create Currency Dimension Members process to ensure that the balances cube maintains translated balances that are consistent with future translations.
- D. Submit the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent with future translations.

Answer: D

NEW QUESTION # 101

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