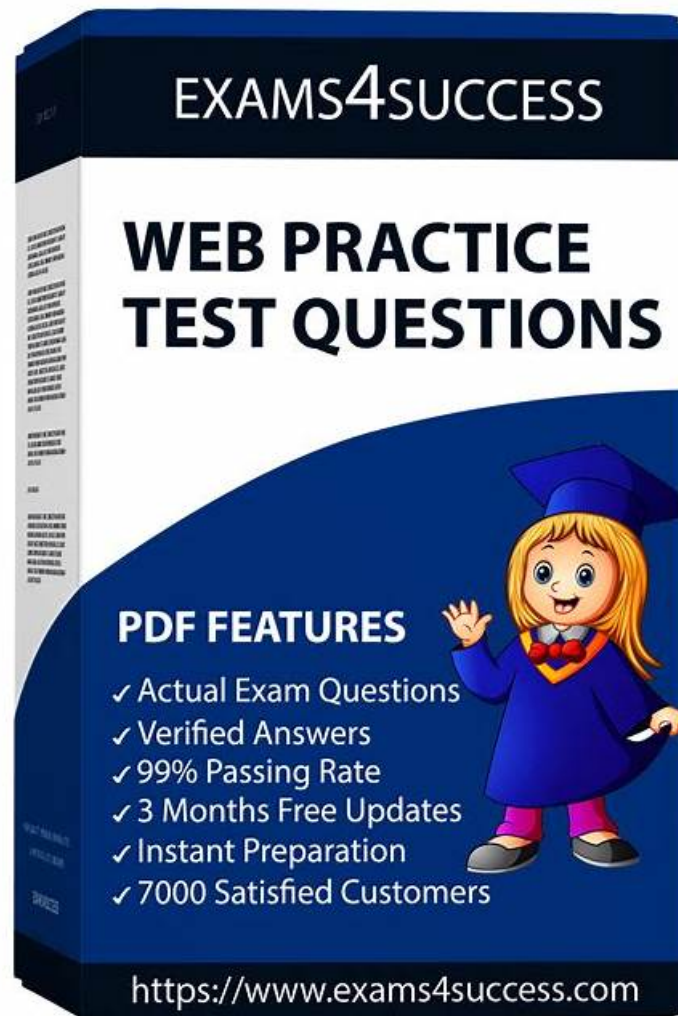


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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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"> • 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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.

Instead, IMTSSTNG is appearing in the report output.

What is the issue with this report?

- A. You have not selected a member for Balance Amount.
- B. You have not selected a member for Currency.
- C. You have not selected a member for Amount Type.

Answer: C

NEW QUESTION # 30

When working with Essbase, versions of the tree hierarchy as defined in the Fusion are not available in the Essbase balances cube.

What should you do to correct this situation?

- A. Redeploy the chart of accounts.
- B. Make sure the tree is active.
- C. Make sure to flatten the rows of the tree version.

- D. Make sure the tree version was published successfully.

Answer: D

NEW QUESTION # 31

Financial Reporting Web Studio is a powerful tool within the Oracle Fusion Cloud suite, designed to empower financial professionals with advanced reporting capabilities.

Which two are key capabilities of Financial Reporting Web Studio?

- A. It provides Batch Bursting options including e-mail and print.
- B. It uses a drag and drop interface for report design.
- C. It helps group reports or books into batches for processing or scheduling.
- D. It can be used to create financial statements.

Answer: B,D

NEW QUESTION # 32

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 # 33

What are two uses of the Column Flattening and Row Flattening features? (Choose two.)

- A. Set the status of a tree to active.
- B. View information for runtime performance.
- C. Verify correctness of trees.
- D. Create additional versions of a tree.
- E. Optimize parent/child relationships.

Answer: A,C

Explanation:

The two uses of the Column Flattening and Row Flattening features are to set the status of a tree to active and to verify correctness of trees. Column Flattening and Row Flattening are features that optimize parent-child information for run-time performance by storing additional rows or columns in a table for instantly finding all descendants or ancestors of a node without initiating a recursive query. Column Flattening and Row Flattening are required to set the status of a tree to active, as they ensure that the tree data is consistent and accurate. Column Flattening and Row Flattening are also useful to verify correctness of trees, as they allow users to view and analyze the flattened hierarchy data using various tools such as Oracle Analytics Publisher or Oracle Transactional Business Intelligence. You do not use Column Flattening and Row Flattening to create additional versions of a tree, as this is a feature that allows users to copy an existing tree version and make changes to it without affecting the original version. You do not use Column Flattening and Row Flattening to view information for runtime performance, as this is a feature that allows users to monitor and measure the performance of various processes or tasks in Oracle Fusion Applications. You do not use Column Flattening and Row Flattening to optimize parent/child relationships, as this is a feature that allows users to define rules and constraints for how nodes can be related to each other in a tree structure. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Chart of Accounts 12

NEW QUESTION # 34

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