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### Oracle 1z0-1054-25 Exam Syllabus Topics:

| Topic   | Details   |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"> <li>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.</li> </ul> |

|         |   |
|---------|---|
| Topic 2 | <ul style="list-style-type: none"> <li>• <b>Implementing and Managing Journals:</b> 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.</li> </ul>  |
| Topic 3 | <ul style="list-style-type: none"> <li>• Using AI</li> <li>• ML</li> <li>• <b>Mobile and Other Automation Features:</b> 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.</li> </ul> |

## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q63-Q68):

### NEW QUESTION # 63

When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

- A. when the journal is balanced by second balancing segment value
- **B. when the journal is balanced by the primary BSV but not by second or third BSV**
- C. when the journal is not balanced by the primary balancing segment value (BSV)
- D. when there is a many-to-many journal and you want to use a clearing company

**Answer: B**

Explanation:

Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary balancing segment value (BSV) but not by second or third BSV. A BSV is a segment in the chart of accounts that identifies a legal entity or business unit for which financial statements are prepared and balanced. A primary BSV is required for every ledger and is used to balance journal entries within a ledger. A secondary or tertiary BSV is optional and is used to balance journal entries across different dimensions other than the primary BSV, such as fund or region. Intercompany processing is a feature that enables intercompany transactions between different legal entities or business units within the same enterprise. Intercompany processing uses intercompany balancing rules to generate intercompany receivables and payables accounts for cross-ledger or cross-BSV journals. Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary BSV but not by second or third BSV, as this indicates that there is an intercompany transaction between different legal entities or business units within the UK Ledger that requires intercompany balancing.

Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when there is a many-to-many journal and you want to use a clearing company, as this is a scenario that involves multiple legal entities or business units across different ledgers that requires a separate clearing company ledger to perform intercompany balancing. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is not balanced by the primary BSV, as this is an invalid scenario that violates the accounting rules and prevents posting of the journal. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by second balancing segment value, as this is an incomplete scenario that does not specify whether the journal is also balanced by primary and third BSV.

Reference: Oracle Financials Cloud: General Ledger

2022 Implementation Professional Objectives - Configure and Process Intercompany 12

### NEW QUESTION # 64

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- B. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- **C. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.**
- D. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.

**Answer: C**

**NEW QUESTION # 65**

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. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.
- B. 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.
- 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. Purchase order encumbrance will be released for \$2,100 USD.

**Answer: C,D**

**NEW QUESTION # 66**

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Mapping Sets
- B. Accounting Attributes
- C. Transaction Objects
- D. Event Entities

**Answer: C**

**NEW QUESTION # 67**

Which Two predefined job roles automatically have the assigned privileges to access Financial Reporting Center?

- A. Payables Supervisor
- B. Intercompany Manager
- C. Account Receivables Manager
- D. General Accounting Manager
- E. Budget Manager

**Answer: D,E**

**NEW QUESTION # 68**

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