

Oracle 1z0-1054-25 Interactive Questions, Valid Exam 1z0-1054-25 Preparation

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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"> 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 3 | <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. |

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q95-Q100):

NEW QUESTION # 95

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered and posted after you consolidated your results.

What is Oracle's recommended practice when this occurs?

- A. Translate only the adjusting journal entry.
- **B. Rerun Translation and then reconsolidate your results.**
- C. Rerun Revaluation and then rerun Translation.
- D. Enter another adjusting journal entry in the target currency to true up the balances.

Answer: B

Explanation:

According to Oracle's documentation, if you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set to ensure that all balances are translated using the same exchange rates. Then, you should reconsolidate your results to reflect the updated translated balances. References:

* Using General Ledger, page 9-7: "If you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set."

* Using General Ledger, page 9-8: "After you run translation, you can consolidate your results to create a consolidated balance sheet and income statement."

* Implement General Ledger, page 2-10: "You can translate and consolidate balances as part of the period close process."

NEW QUESTION # 96

You are reviewing the Intercompany Reconciliation report for the current period and notice that there is a difference for the period as indicated.

| Legal Entity | | Transaction Currency | Intercompany Receivables GL Balance | | Intercompany Payables GL Balance | | Entered Amount Difference in Transaction Currency |
|------------------|-----------------|----------------------|-------------------------------------|------------|----------------------------------|------------|---|
| Provider LE | Receiver LE | | YTD | Period Net | YTD | Period Net | |
| US1 Legal Entity | UK Legal Entity | USD | 133,332 | 5,000 | 128,332 | 0 | 5,000 |

What could be reason for this difference?

- **A. The transaction needs to be transferred to Payables and accounted in the UK ledger.**
- B. The transaction needs to be transferred to Receivables and accounted in the UK ledger.
- C. The transaction needs to be transferred to Receivables and accounted in the US ledger.
- D. The transaction needs to be transferred to Payables and accounted in the US ledger.

Answer: A

NEW QUESTION # 97

You want to achieve multi-step cascading allocations. Which feature do you use?

- A. General Ledger journal entries
- B. Point of View (POV)
- C. Formulas
- **D. RuleSets**

Answer: D

NEW QUESTION # 98

When constructing a new chart of accounts instances, it has been decided to control the list of values within certain segments, with the use of related value sets.

When defining new related value sets, which three configuration steps should be considered?

- A. Link two value sets together
- B. Order of the segments does not determine filtering sequence.
- C. Order of the segments determines filtering sequence
- D. Use independent validation type value sets only
- E. Use table validated type value sets only
- F. Link multiple value sets together

Answer: A,C,D

NEW QUESTION # 99

Which two statements are true if a journal description rule is defined with sources?

- A. The description rule can only be assigned to the journal line level.
- B. The description rule can only be assigned to the header or line level.
- C. The description rule may be assigned to either the header or line level, or to both.
- D. The sources must also be assigned to the accounting event class that is assigned to the journal entry rule set.
- E. You cannot assign journal description rules to sources.

Answer: C,D

NEW QUESTION # 100

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