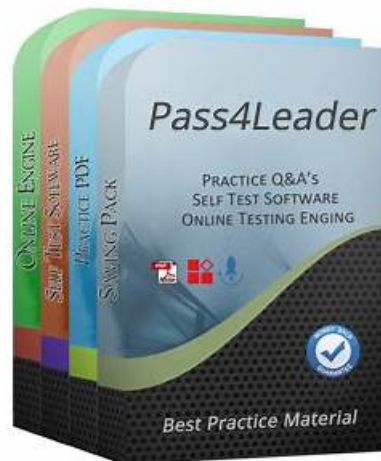


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We are so proud to tell you that according to the statistics from the feedback of all of our customers, the pass rate among our customers who prepared for the exam under the guidance of our Oracle Financials Cloud: General Ledger 2025 Implementation Professional test torrent has reached as high as 98%to 100%, which definitely marks the highest pass rate in the field. Therefore, the 1z0-1054-25 guide torrent compiled by our company is definitely will be the most sensible choice for you. We can assure you that you can pass the exam as well as getting the related certification in a breeze with the guidance of our Oracle Financials Cloud: General Ledger 2025 Implementation Professional test torrent, now I would like to introduce some details about our 1z0-1054-25 Guide Torrent for you.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> • 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 4	<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 (Q81-Q86):

NEW QUESTION # 81

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 # 82

You attempt to activate a tree version, but the audit process fails. In which two ways can you resolve this?

- A. Make sure all users sign out of the calculation manager.
- **B. Ensure that parent values have the summary attributes set correctly.**
- C. Run the Publish Chart of Accounts Dimension Members and Hierarchies program.
- D. Run the Chart of Accounts Deployment process.
- **E. Ensure that you do not assign children to child values.**

Answer: B,E

NEW QUESTION # 83

You have created an OTBI analysis with more than one view. You plan to add prompts to the report that are specific to each view. Where should you define your prompts?

- A. View Selector
- B. Compound Layout
- **C. Prompts Tab**
- D. Analysis Properties

Answer: C

NEW QUESTION # 84

You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.
- B. You don't have to do anything; this option is enabled automatically.
- **C. Set the relevant option on the Specify Ledger Options page.**
- D. Opt in to the Prevent Period Close option for the offering.

Answer: C

Explanation:

You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.

This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close.

To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section.

You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded by default. References:

* How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist

* Period Close Components

* Review: Prevent General Ledger Period Closure When Open Subledger Periods Exist

You need to integrate Fusion Accounting Hub with external source systems used for Billing. Identify the step that is not correct when implementing this integration.

- Answer: C**

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[illegible]

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