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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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.
Topic 4	<ul style="list-style-type: none">Using AIMLMobile 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 5	<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.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- B. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"
- C. You must define intercompany balancing rules for all sources, categories, and transaction types.

Answer: B

NEW QUESTION # 77

Manage Chart of Accounts Structure and Instance Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

Segment Number/Name	Value Set Code	Segment Size	
1. Company	Corporate Company	3	
2. Cost Center	Corporate Cost Center	4	
3. Account	Corporate Account	8	
4. Product	Corporate Product	3	
5. Intercompany	Corporate Company	3	

Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

- . For the purpose of this test there is no need to deploy the flexfield.
- . Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

- . Accept the defaults for the instance segments.

Answer:

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- * Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.
- * Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:
 - * Structure Code: 07COA
 - * Structure Name: 07 Chart of Accounts
 - * Description: Chart of Accounts for candidate 07
 - * Number of Segments: 5
- * Click on the Next button to define the segments. Enter the following information for each segment:
 - * Segment Number: 1
 - * Segment Name: Company
 - * Value Set Code: 07Corporate Company
 - * Value Set Name: 07 Corporate Company
 - * Maximum Size: 3
 - * Balancing: Yes
 - * Segment Label: Company
 - * Segment Number: 2
 - * Segment Name: Cost Center
 - * Value Set Code: 07Corporate Cost Center
 - * Value Set Name: 07 Corporate Cost Center
 - * Maximum Size: 4
 - * Balancing: No
 - * Segment Label: Cost Center
 - * Segment Number: 3
 - * Segment Name: Account
 - * Value Set Code: 07Corporate Account
 - * Value Set Name: 07 Corporate Account
 - * Maximum Size: 8
 - * Balancing: No
 - * Segment Label: Natural Account
 - * Segment Number: 4
 - * Segment Name: Product
 - * Value Set Code: 07Corporate Product
 - * Value Set Name: 07 Corporate Product
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Product
 - * Segment Number: 5
 - * Segment Name: Intercompany
 - * Value Set Code: 07Corporate Company
 - * Value Set Name: 07 Corporate Company
 - * Maximum Size: 3
 - * Balancing: No
 - * Segment Label: Intercompany
 - * Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.
 - * Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.
 - * Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:
 - * Structure Code: 07COA

* Structure Name: 07 Chart of Accounts
* Description: Chart of Accounts for candidate 07
* Chart of Accounts Structure: 07COA
* Enabled: Yes
* Allow Dynamic Inserts: Yes
* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.
You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:
* Chart of Accounts Structures and Instances
* Chart of Accounts Components
* Minimum Steps For Financial Enterprise Structures Configuration
* Overview of Creating and Configuring Chart of Accounts Structure and Instances

NEW QUESTION # 78

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type.

What is the reason for this?

- A. You are creating values before assigning the value set to the structure.
- B. You have not set the Allow Budgeting attribute for the value set.
- **C. The Account Type qualifier has not been enabled when defining the value set.**
- D. You have not set the Allow Posting attribute for the value set.

Answer: C

NEW QUESTION # 79

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the GL balances cube. Your FYXX Budget is not appearing in the Budget Name list of values.

Which two are the reasons for this?

- A. The Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- **B. A value for the budget scenario has not been created.**
- C. Budgeting has not been enabled in the ledger options.
- D. The Transfer Budget Balances to Budget Cubes has not been run.
- **E. The Create Scenario Dimension Members program has not been run.**

Answer: B,E

NEW QUESTION # 80

The intercompany accountants on the cloud project are trying to reconcile intercompany balances using the latest intercompany reconciliation report.

However, they have some concerns about the information presented in the report and want you to clarify the content in the standard reconciliation report.

What is included in the intercompany reconciliation report?

- A. It displays all clearing company balances for the period.
- **B. It displays the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.**
- C. It displays ledger balancing lines generated when the primary balancing segment (BSV) is in balance but not the second or third BSVs.

Answer: B

NEW QUESTION # 81

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