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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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	• 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 5	• 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 6	• 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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Authentic 1z0-1054-25 exam materials: Oracle Financials Cloud: General Ledger 2025 Implementation Professional bring you the latest exam questions - DumpExam

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q26-Q31):

NEW QUESTION # 26
Your new accountants have been making mistakes in reconciling accounts assigned to them. Your account balances have either spiked or dropped 30-40% every period due to human error. This causes delays in reconciliation.
Which feature can be used to proactively notify you of account anomalies in a more timely manner?

- A. Smart View
- B. Account Monitor
- C. Account Inspector and its charts
- D. Financial reports with embedded charts

Answer: B

NEW QUESTION # 27
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.

- A. Analyze external system transactions.
- B. Capture accounting events.
- C. Determine the accounting impact of transactions.
- D. Create the accounting in the source system and then import the journal entries into subledger accounting.

Answer: D

NEW QUESTION # 28

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

Answer: B,C

NEW QUESTION # 29

You are using account hierarchies for reporting and allocations.
Which two statements are true about these types of hierarchies? (Choose two.)

- A. Child values in these hierarchies can belong to only one parent.
- B. You can have only one version of a hierarchy published to the Essbase cube at any time.
- C. Hierarchies for reporting and allocations have to be published to Essbase cubes.
- D. Hierarchies for reporting and allocations do not have to be published to Essbase cubes.

Answer: A,B

Explanation:
According to the Oracle documentation34, account hierarchies are defined in Oracle Fusion applications using tree functionality.
Each account hierarchy is defined as a tree with one or more versions. You can have only one version of a hierarchy published to the
Essbase cube at any time (option A). Child values in these hierarchies can belong to only one parent (option D). Option B is
incorrect because hierarchies for reporting and allocations must be published to Essbase cubes5. Option C is incorrect because it
contradicts option B.

NEW QUESTION # 30

Which delivered role can access the full functionality of Functional Setup Manager?

- A. Application Implementation Manager
- B. IT Security Manager
- C. Any functional user
- D. Functional Setup Manager Superuser
- E. Application Implementation Consultant

Answer: A

Explanation:
According to Oracle documentation2, the delivered role that can access the full functionality of Functional Setup Manager is
Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup
tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to
Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup
reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role.
Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup
Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E
is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 31

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