

Free PDF Quiz 2025 Oracle Authoritative 1z0-1054-25: Pdf Oracle Financials Cloud: General Ledger 2025 Implementation Professional Braindumps



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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">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 3	<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 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.
Topic 5	<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 6	<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.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q90-Q95):

NEW QUESTION # 90

You are required to change today's daily rates for converting GBP to USD. What are three ways in which you can update existing daily rates?

- A. Update rates manually using the Currency Rates Manager, which can be accessed from the Functional Setup Manager or the General Ledger's Period Close work area.
- B. Edit existing transactions and update the rates manually.
- C. Import daily rates through the Daily Rates open interface table.
- D. Use the spreadsheet loader from the Currency Rates Manager.
- E. Update rates manually using the Currency Rates Manager, which can be accessed only from the Functional Setup Manager.

Answer: A,C,D

NEW QUESTION # 91

On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.

For which three subledgers can you opt out of the period close checking feature by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE? (Choose three.)

- A. Receivables
- B. Order Management
- C. Assets
- D. Revenue Management
- E. Receipt accounting

Answer: A,C,E

Explanation:

According to Oracle documentation³, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

NEW QUESTION # 92

When working with Essbase, versions of the tree hierarchy as defined in the Fusion are not available in the Essbase balances cube. What should you do to correct this situation?

- A. Make sure the tree is active.
- B. Redeploy the chart of accounts.
- C. Make sure the tree version was published successfully.
- D. Make sure to flatten the rows of the tree version.

Answer: C

NEW QUESTION # 93

You have a requirement to have invoices generated for certain Intercompany transactions. Where do you enable invoicing?

- A. the transaction type
- B. the transaction batch
- C. the transaction source
- D. the transaction category

Answer: A

Explanation:

According to Oracle documentation², you enable invoicing for certain Intercompany transactions on the transaction type. The transaction type defines the characteristics of an intercompany transaction, such as whether it requires approval, whether it generates invoices, and what accounting rules apply. You can enable invoicing for a transaction type by selecting the Invoicing Options tab and choosing the invoice method, invoice source, invoice batch source, and invoice rule. Therefore, option D is correct. Option A is incorrect because you do not enable invoicing on the transaction batch. Option B is incorrect because you do not enable invoicing on the transaction category. Option C is incorrect because you do not enable invoicing on the transaction source.

NEW QUESTION # 94

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account. What is the minimum level for configuring intercompany balancing rules?

- A. Ledger Rules
- B. Legal Entity Rules
- C. Primary Segment Rules
- D. Chart of Accounts Rules

Answer: D

NEW QUESTION # 95

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