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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	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 4	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 (Q11-Q16):

NEW QUESTION # 11

You have created several account groups with the Display in option as Expenses.

Which setting determines the account group that will be displayed in the General Accounting infolets on your home page?

- A. Access is Shared
- **B. Set as Default**
- C. Set in Expenses
- D. Access is Public

Answer: B

NEW QUESTION # 12

Your customer uses Financials Cloud, Projects, Inventory, and SCM.

Which two statements are true regarding intercompany accounting for these products? (Choose two.)

- **A. Intercompany Balancing Rules are defined centrally and applied across Financials and Projects.**
- B. Intercompany balancing rules in General Ledger need to be mapped with the intercompany configuration in each product.
- **C. Each product has its own Intercompany Accounting feature that needs to be configured separately.**
- D. In Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger allocation journals and single-ledger journals.

Answer: A,C

Explanation:

According to Oracle documentation¹, the following statements are true regarding intercompany accounting for Financials Cloud, Projects, Inventory, and SCM: Each product has its own Intercompany Accounting feature that needs to be configured separately, and Intercompany Balancing Rules are defined centrally and applied across Financials and Projects. Intercompany accounting is the process of recording transactions between related entities within an enterprise or between groups in the same legal entity. Each product has its own Intercompany Accounting feature that enables you to create, process, and reconcile intercompany transactions. Intercompany Balancing Rules are used to generate balancing entries for journals that are out of balance by legal entity or primary balancing segment values. Intercompany Balancing Rules are defined in General Ledger and applied across Financials and Projects. Therefore, options A and C are correct. Option B is incorrect because Intercompany Balancing Rules are not used to balance cross-ledger allocation journals.

Option D is incorrect because Intercompany balancing rules in General Ledger do not need to be mapped with the intercompany configuration in each product.

NEW QUESTION # 13

In Financial Cloud, which three reporting tools can be used to access General Ledger balances?

- **A. Financial Reporting Studio**
- **B. Oracle Transactions Business Intelligence**
- C. Oracle Enterprise Repository
- D. Application Composer
- **E. Smart View**

Answer: A,B,E

NEW QUESTION # 14

You need to add new transactional attributes to the journal approval notification in an implementation project. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. Output type
- B. Style template
- C. Data model
- D. Layout template
- E. Sub template

Answer: C,D

Explanation:

To modify the journal approval notification, you need to copy (or customize) and edit the layout template and the data model of the Analytics Publisher report. The layout template defines the appearance and content of the notification, such as the text, fields, tables, and images. The data model defines the data sources and queries that provide the data for the notification, such as the journal attributes, amounts, and statuses. You can use Template Builder for Word to edit the layout template and Analytics Publisher to edit the data model. You also need to download the Workflow Notification Subtemplate, which is a common subtemplate that contains the header and footer of the notification. You can preview the modified notification using the subtemplate and the data model.

References:

- * Modify Journal Approval Notifications with Analytics Publisher
- * [Creating Analytics and Reports for Financials Cloud]

NEW QUESTION # 15

When will Intercompany processing balance a journal using the accounts identified here for the UK Ledger?

Ledger	Journal Source	Journal Category	Receivables Account	Payables Account	Start Date	End Date	Summarization	Condition
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/14/10	11/14/10	Summary net	Use clearing company for all many-to-many journals
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/14/13	11/14/13	Summary net	Use clearing company for all many-to-many journals
UK Primary Ledger	Other	Other	303.30.1811.000.000.000	303.30.2371.000.000.000	11/15/10	mid/yy	Summary net	Error out if many-to-many journal
UK Secondary Ledger	Other	Other	303.30.18100.000.000.000	303.30.29100.000.000.000	11/15/13	mid/yy	Summary net	Error out if many-to-many journal

- A. when the journal is not balanced by the primary balancing segment value (BSV)
- B. when the journal is balanced by the primary BSV but not by second or third BSV
- C. when there is a many-to-many journal and you want to use a clearing company
- D. when the journal is balanced by second balancing segment value

Answer: B

Explanation:

Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary balancing segment value (BSV) but not by second or third BSV. A BSV is a segment in the chart of accounts that identifies a legal entity or business unit for which financial statements are prepared and balanced. A primary BSV is required for every ledger and is used to balance journal entries within a ledger. A secondary or tertiary BSV is optional and is used to balance journal entries across different dimensions other than the primary BSV, such as fund or region. Intercompany processing is a feature that enables intercompany transactions between different legal entities or business units within the same enterprise. Intercompany processing uses intercompany balancing rules to generate intercompany receivables and payables accounts for cross-ledger or cross-BSV journals. Intercompany processing will balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by the primary BSV but not by second or third BSV, as this indicates that there is an intercompany transaction between different legal entities or business units within the UK Ledger that requires intercompany balancing.

Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when there is a many-to-many journal and you want to use a clearing company, as this is a scenario that involves multiple legal entities or business units across different ledgers that requires a separate clearing company ledger to perform intercompany balancing. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is not balanced by the primary BSV, as

this is an invalid scenario that violates the accounting rules and prevents posting of the journal. Intercompany processing will not balance a journal using the accounts identified here for the UK Ledger when the journal is balanced by second balancing segment value, as this is an incomplete scenario that does not specify whether the journal is also balanced by primary and third BSV.

Reference: Oracle Financials Cloud: General Ledger

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NEW QUESTION # 16

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