

# Oracle 1z0-1054-25 dumps & Testinsides 1z0-1054-25 PDF & 1z0-1054-25 actual test



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## Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q103-Q108):

#### NEW QUESTION # 103

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- B. The report displays all clearing company balancing lines for a period.
- C. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- D. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- E. The report displays the intercompany receivables and intercompany payables balances in summary for a period.

**Answer: A,C**

Explanation:

According to the Oracle documentation<sup>1,2</sup>, the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction<sup>2</sup>. Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them<sup>1</sup>. Option E is incorrect because the report does not display clearing company balancing lines<sup>2</sup>.

#### NEW QUESTION # 104

Your customer has a large number of legal entities. The legal entity values are defined in the company segment and the primary balancing segment.

They want to easily create eliminating entries for the intercompany activity.

What should you recommend?

- A. There is no need to define an intercompany segment. You can track the Intercompany trading partner using distinct intercompany receivable/payable natural accounts to identify the trading partner.
- B. Define an intercompany segment and qualify it as the second balancing segment to make sure all entries are balanced for the primary balancing segment and intercompany segment.
- C. Define an intercompany segment in the chart of accounts. The Intercompany module and the Intercompany balancing

feature in general ledger and subledger accounting will automatically populate the intercompany segment with the balancing segment value of the legal entity with which you are trading.

- D. There is no need to define an intercompany segment, the Intercompany module keeps track of the trading partners for you based on the Intercompany rules you define.

**Answer: C**

#### NEW QUESTION # 105

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

- A. Setup data for Receivables and Payables product.
- B. Suppliers and Customers
- C. Complete Accounting Configuration
- D. Banks, Bank Accounts, and Branches
- E. Chart of account values, accounting calendar, and ledger

**Answer: B,D,E**

#### NEW QUESTION # 106

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

**Answer: B**

#### NEW QUESTION # 107

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 documentation<sup>2</sup>, 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 # 108

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