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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q111-Q116):

NEW QUESTION # 111

You create a Trial Balance type report using Smart View. As you include all segments for the Chart of Accounts, you expect to see zero balance. Further with the Zoom Out function, you expect to see the balances in each account.

Instead, IMTSSTNG is appearing in the report output.

What is the issue with this report?

- A. You have not selected a member for Currency.
- B. You have not selected a member for Balance Amount.
- **C. You have not selected a member for Amount Type.**

Answer: C

NEW QUESTION # 112

Your ledger currency is USD. At month end, you have a balance on the Accounts Payable Liability Account of 100,000 Euros, which is equivalent to 136,550 USD. This balance needs to be revalued. The month-end exchange rate for revaluation is 1 Euro = 1.3755 USD.

What two statements are true about the resulting revaluation run?

- A. You have an unrealized exchange gain recorded.
- **B. The original journal entry in Euros remains the same.**
- C. The original journal entry in Euros is updated.
- **D. You have an unrealized exchange loss recorded.**
- E. There is no unrealized exchange gain or loss calculated.

Answer: B,D

Explanation:

The revaluation process is used to adjust account balances denominated in a foreign currency. Revaluation adjustments represent the difference in account balances due to changes in conversion rates between the date of the original journal and the revaluation date. These adjustments are posted through journal entries to the underlying account with the offset posted to an unrealized gain or loss account. The two statements that are true about the resulting revaluation run are:

* You have an unrealized exchange loss recorded: Since the ledger currency (USD) has depreciated against the foreign currency (Euro) from the date of the original journal to the revaluation date, the account balance in USD has increased. This means that you have a loss on the

NEW QUESTION # 113

When constructing a new chart of accounts instances, it has been decided to control the list of values within certain segments, with the use of related value sets.

When defining new related value sets, which three configuration steps should be considered?

- A. Use table validated type value sets only
- **B. Order of the segments determines filtering sequence**
- C. Order of the segments does not determine filtering sequence.
- **D. Link two value sets together**
- E. Link multiple value sets together
- **F. Use independent validation type value sets only**

Answer: B,D,F

NEW QUESTION # 114

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. Application Composer
- **D. Smart View**
- E. Oracle Enterprise Repository

Answer: A,B,D

NEW QUESTION # 115

After completing a business requirement mapping session, it has been decided that only single Currency Journals will be entered for this Company.

To achieve this requirement, on which two objects should you enable "Limit a Journal to a Single Currency"? (Choose two.)

- A. Profile option
- **B. Journal sources**
- **C. Ledger options**
- D. Journal lookup codes
- E. Journal category

Answer: B,C

Explanation:

To achieve the requirement of only single currency journals being entered for this company, you should enable "Limit a Journal to a Single Currency" on both ledger options and journal sources. Ledger options are settings that apply to a specific ledger, such as journal processing options, currency options, and average balance processing options. Journal sources are identifiers that indicate where a journal originated, such as manual entry, subledger accounting, or import. You can enable "Limit a Journal to a Single Currency" on both ledger options and journal sources using the Specify Ledger Options and Manage Journal Sources tasks in Setup and Maintenance. This will enforce single currency journals for journals entered on the Create Journal page and for journals that are imported. You do not need to enable "Limit a Journal to a Single Currency" on journal lookup codes, as these are codes that indicate the status of a journal, such as Entered, Posted, or Reversed. You do not need to enable "Limit a Journal to a Single Currency" on journal category, as this is an attribute that classifies journals by purpose or function, such as Purchase Invoices or Allocations.

You do not need to enable "Limit a Journal to a Single Currency" on profile option, as this is a setting that affects the behavior of an application or feature for a user or responsibility. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Ledgers 12

NEW QUESTION # 116

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