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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 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.
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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q74-Q79):

NEW QUESTION # 74

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- B. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- C. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.
- D. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.

Answer: D

NEW QUESTION # 75

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered after you consolidated your results.

What does Oracle consider best practice when this occurs?

- A. Enter another adjusting journal entry in the target currency to true up the balances.
- B. Rerun Revaluation and then rerun Translation.
- C. Rerun Translation and then reconsolidate your results.
- D. Translate only the adjusting journal entry.

Answer: C

NEW QUESTION # 76

Which three factors should you consider while specifying Intercompany System options?

- A. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies

- B. Whether to allow receivers to reject intercompany transactions
- C. Approvers who will approve intercompany transactions
- D. Automatic or manual batch numbering and the minimum transaction amount
- E. Automatic or manual batch numbering and the maximum transaction amount

Answer: A,B,D

Explanation:

Intercompany System options are used to set up intercompany processing rules at the enterprise level, based on your specific business needs. They help you standardize and simplify transaction processing, minimize disputes, and reduce administrative costs. The three factors that you should consider while specifying Intercompany System options are:

Automatic or manual batch numbering and the minimum transaction amount: These options help you control the numbering and the size of intercompany transactions. You can choose to use system generated or manual batch numbering, and you can specify a minimum threshold amount for intercompany transactions to prevent immaterial transactions. To use the minimum transaction amount option, you must also select an Intercompany currency option.

Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies: This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions.

You can choose to standardize transaction processing by selecting an Intercompany currency, which means that all intercompany transactions created in the Intercompany module are entered in this currency.

Alternatively, you can choose to allow intercompany transactions in local currencies, which means that intercompany transactions can be entered in the ledger currency of the sender or the receiver.

Whether to allow receivers to reject intercompany transactions: This option helps you handle the approval and dispute resolution process for intercompany transactions. You can choose to allow receivers to reject intercompany transactions if they disagree with the sender's information, such as the amount, the account, or the date. If you enable this option, you must also specify the rejection reason and the notification details for the sender.

Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

NEW QUESTION # 77

You are using account hierarchies for reporting and allocations.

Which two statements are true about these types of hierarchies? (Choose two.)

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

Answer: C,D

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 # 78

When creating your financial statements, you want a chart such as a bar graph to be included in the report output. Which two reporting tools allow you to achieve this?

- A. Financial Statement Generator
- B. Financial Reporting Studio
- C. Smart View
- D. Account Inspector

Answer: B,C

Explanation:

Smart View and Financial Reporting Studio are two reporting tools that allow you to create and include charts such as bar graphs in your financial statements. Smart View is a multidimensional pivot analysis tool that enables you to interactively analyze your balances and define reports using a familiar spreadsheet environment. You can also insert charts and graphs to visualize your data. Financial Reporting Studio is a tool that lets you design and format financial reports using data from the Oracle General Ledger balances cube. You can also add charts and graphs to enhance your reports and display data trends. References:

* Overview of Financial Reporting Center, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/faiah/overview-of-financial-reporting-center.html>

* Using Smart View with Oracle Financials Cloud, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/fasvf/using-smart-view-with-oracle-financials-cloud.html>

* Creating Financial Reports, Oracle Cloud Applications Financials 23B, <https://docs.oracle.com/en/cloud/saas/financials/23b/farug/creating-financial-reports.html>

NEW QUESTION # 79

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