

Pass Guaranteed Quiz Oracle - 1z0-1054-25 - Practice Oracle Financials Cloud: General Ledger 2025 Implementation Professional Engine



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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 3	• 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.
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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q74-Q79):

NEW QUESTION # 74

You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.

At what level should you define the default intercompany balancing rule?

- A. Chart of accounts rule
- B. Ledger-level rule
- C. Legal entity-level rule
- D. Primary balancing segment rule

Answer: A

Explanation:

You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:

* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity

* Implement General Ledger, Section: Intercompany Balancing

NEW QUESTION # 75

You need to have invoices generated for certain intercompany transactions.

Where do you enable invoicing?

- A. Manage Intercompany Organizations
- B. Manage Intercompany Receivables Assignment
- C. Manage Intercompany Transaction Types
- D. Manage Intercompany System Options

Answer: C

NEW QUESTION # 76

You want to create an Ad Hoc Analysis in Smart View; you enter the following dimensions for the report and click Refresh in the POV.



You get #Missing instead of a balance. What value did you not specify, which resulted in this?

- A. Cost Center
- **B. A particular currency**
- C. Intercompany
- D. Product

Answer: B

NEW QUESTION # 77

Your customer is a financial institution that needs to maintain average daily balances (ADB). Which statement is true about this functionality in Oracle Fusion Cloud applications?

- A. Average balances are maintained for both actual and budget balances.
- B. Average balances are stored for both subledger and general ledger balances.
- C. When using ADB, you must define a transaction calendar and assign it to your ledger.

Answer: A

NEW QUESTION # 78

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

What is Oracle's recommended practice when this occurs?

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

Answer: B

Explanation:

According to Oracle's documentation, if you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set to ensure that all balances are translated using the same exchange rates. Then, you should reconsolidate your results to reflect the updated translated balances. References:

Using General Ledger, page 9-7: "If you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set." Using General Ledger, page 9-8: "After you run translation, you can consolidate your results to create a consolidated balance sheet and income statement." Implement General Ledger, page 2-10: "You can translate and consolidate balances as part of the period close process."

NEW QUESTION # 79

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