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Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	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 4	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 5	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.
Topic 6	- 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.

Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

An Oracle Fusion Cloud customer operating in the financial services sector requires only a subset of the legal entities data captured in the primary ledgers to be transferred to the secondary ledgers.

Which journal data conversion level should be selected between the primary and secondary ledgers to achieve this?

- A. Balance
- B. Journal
- C. Adjustment only

Answer: C

NEW QUESTION # 58

The intercompany accountants on the cloud project are trying to reconcile intercompany balances using the latest intercompany reconciliation report.

However, they have some concerns about the information presented in the report and want you to clarify the content in the standard reconciliation report.

What is included in the intercompany reconciliation report?

- A. It displays the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.
- B. It displays ledger balancing lines generated when the primary balancing segment (BSV) is in balance but not the second or third BSVs.
- C. It displays all clearing company balances for the period.

Answer: A

NEW QUESTION # 59

You are capturing rental costs for a building in a corporate cost center. At month end, you want to allocate those costs to the cost centers in the building based on the floor area occupied. A statistical journal has been entered to record the floor area. You use Calculation Manager to create the allocation.

Where do you reference the statistical balance within the allocation component?

- A. Allocation Range
- B. Offset
- C. Target
- D. Source
- E. Basis

Answer: D

Explanation:

The source is where you specify the amount to be allocated. You can use various sources, such as account balances, fixed amounts, or statistical balances. In this case, you want to use the statistical balance of the floor area as the source of the allocation. The basis is where you specify the driver or factor that determines how the source amount is distributed among the targets. The target is where you specify the destination accounts that receive the allocated amount. The offset is where you specify the account that records the opposite side of the allocation entry. The allocation range is where you specify the scope of the allocation, such as the ledger, balancing segment, or legal entity. References:

Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 3: Allocations and Periodic Entries, Allocation Components
Oracle Financials Cloud Using General Ledger, Chapter 3: Allocations and Periodic Entries, Overview

NEW QUESTION # 60

You are setting up Close Monitor for your organization. What is the key consideration when selecting the ledgers or ledger sets that form part of the Close Monitor hierarchy?

- A. The members of the Close Monitor hierarchy must share a common Chart of Accounts and calendar.
- B. The members of the Close Monitor hierarchy must all share the same accounting convention.
- C. The members of the Close Monitor hierarchy must all be primary ledgers or secondary ledgers.

Answer: A

NEW QUESTION # 61

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

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 # 62

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