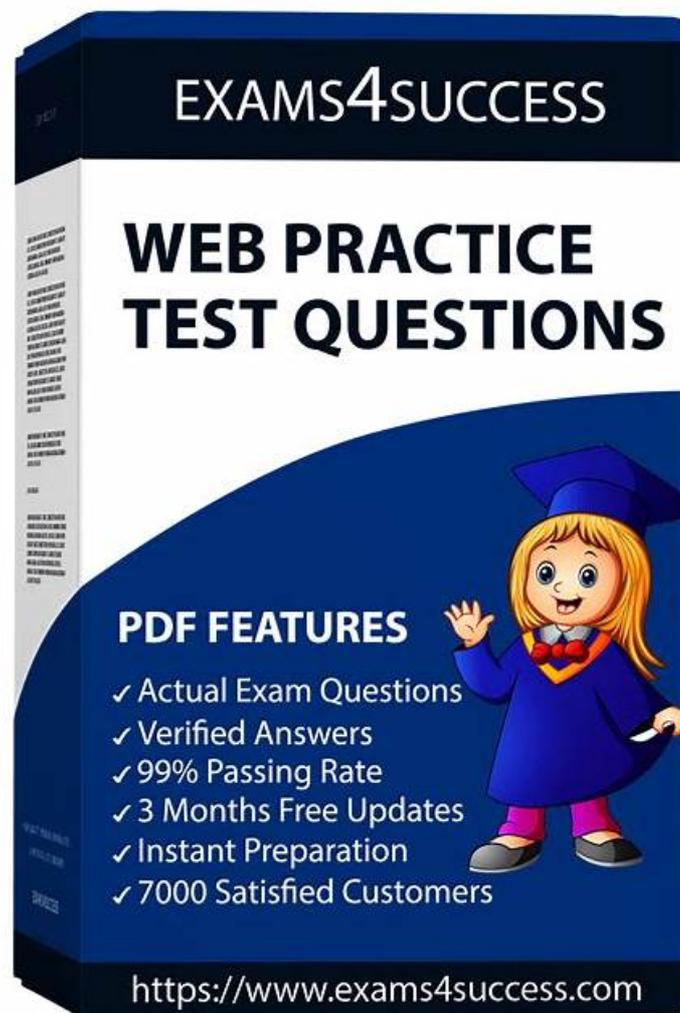


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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q69-Q74):

NEW QUESTION # 69

You are implementing a multipillar implementation of both HCM Cloud and ERP Cloud. You are implementing ERP first, followed by HCM Cloud. You want to ensure your ledgers and chart of accounts are correctly defined.

What should you do? (Choose three.)

- A. Use HCM's Enterprise Structure Configurator (ESC) first.
- B. Create your chart of accounts in the following order: value sets, COA structure, and instance before assigning values to the value sets.
- C. Deploy your chart of accounts.
- D. Use file-based spreadsheet loaders using UCM to mass load and maintain chart of accounts segment values and hierarchies.
- E. Use the Rapid Implementation spreadsheet when creating your enterprise structure.

Answer: A,B,E

NEW QUESTION # 70

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

- A. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- B. The report displays all clearing company balancing lines for a period.
- C. 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.
- 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^{1,2}, 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 transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 71

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values.

What are two reasons for this?

- A. The Create Scenario Dimension Members program has not been run.
- B. Transfer Budget Balances to Budget Cubes has not been run.
- C. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- D. Budgeting is not enabled in the Ledger options.
- E. A value for the budget scenario is not created.

Answer: A,E

Explanation:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

:

Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

NEW QUESTION # 72

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. 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.
- **C. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.**
- D. 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.

Answer: C

NEW QUESTION # 73

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

- A. Approvers who will approve intercompany transactions
- **B. Whether to enforce an enterprise-wide currency or allow intercompany transactions in local currencies**
- C. Automatic or manual batch numbering and the maximum transaction amount
- **D. Automatic or manual batch numbering and the minimum transaction amount**
- **E. Whether to allow receivers to reject intercompany transactions**

Answer: B,D,E

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 # 74

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