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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37

You have a requirement to have invoices generated for certain Intercompany transactions. Where do you enable invoicing?

- A. the transaction source
- B. the transaction batch
- C. the transaction category
- **D. the transaction type**

Answer: D

Explanation:

According to Oracle documentation², you enable invoicing for certain Intercompany transactions on the transaction type. The transaction type defines the characteristics of an intercompany transaction, such as whether it requires approval, whether it generates invoices, and what accounting rules apply. You can enable invoicing for a transaction type by selecting the Invoicing Options tab and choosing the invoice method, invoice source, invoice batch source, and invoice rule. Therefore, option D is correct. Option A is incorrect because you do not enable invoicing on the transaction batch. Option B is incorrect because you do not enable invoicing on the transaction category. Option C is incorrect because you do not enable invoicing on the transaction source.

NEW QUESTION # 38

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

- A. 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.
- B. The report displays all clearing company balancing lines for a period.
- C. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- D. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- E. The report displays the intercompany receivables and intercompany payables balances in summary for a period.

Answer: A,D

Explanation:

According to the Oracle documentation¹², 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 # 39

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. You must define intercompany balancing rules for all sources, categories, and transaction types.
- B. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- C. You can create a rule for all sources and categories by selecting the source "Other" and category "Other"

Answer: C

NEW QUESTION # 40

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

Answer: A,B,D

NEW QUESTION # 41

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

Answer: B,C

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 # 42

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