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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

Answer: A

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 # 59

You are planning to create anIncome StatementusingSmart View. WhichSmart View toolshould you use for this?

- A. Smart Queries
- B. Smart Slices
- C. Query Designer
- D. Ad Hoc Analysis

Answer: C

NEW QUESTION # 60

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

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

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

NEW QUESTION # 61

On a primary ledger in Use system options close section, the following field has been selected:
'Prevent General Ledger Period Close When Open Subledger Periods Exist'.
What three exceptions will prevent closing of the accounting period?

- **A. Pending Transaction in General Ledger Interface**
- B. No pending transaction in the General Ledger Interface table
- **C. Intercompany Transactions are completed**
- **D. Pending Intercompany Transactions**

Answer: A,C,D

NEW QUESTION # 62

Your Oracle Fusion Cloud client needs to store balances such as floor space, number of employees, quantities purchased for use in journal allocations, and financial reporting.
Currently, in their test environment, they are unable to record statistical amounts.
What is the reason?

- **A. The currency STAT does not have the statistical unit type enabled.**
- B. The currency STAT does not have the ISO currency flag enabled.
- C. The ledger currency does not have the derivation flag enabled.

Answer: A

NEW QUESTION # 63

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