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Oracle Financials Cloud: General Ledger 2025 Implementation Professional

Sample Questions (Q48-Q53):

NEW QUESTION # 48

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

Answer: C

NEW QUESTION # 49

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

Implementing Enterprise Structures and General Ledger

Implement General Ledger

NEW QUESTION # 50

The Cloud Client wants to add a global branding logo and more predefined transactional attributes to the journal approval email notification.

Which two Business Intelligence catalog objects should you copy (or customize) and edit? (Choose two.)

- A. The Data Source
- B. The Data Model
- C. The Sub_Template
- D. The layout-Template
- E. Output type

Answer: B,D

Explanation:

To add a global branding logo and more predefined transactional attributes to the journal approval email notification, you should copy (or customize) and edit the layout template and the data model. The layout template is a file that defines the appearance and content of the notification, such as text, images, tables, or charts. The data model is a file that defines the data sources and queries that provide data for the notification, such as predefined transactional attributes. You can copy (or customize) and edit the layout template and the data model using Oracle Analytics Publisher reports. You do not need to copy (or customize) and edit the output type, as this is a setting that determines the format of the notification output, such as HTML or PDF.

You do not need to copy (or customize) and edit the data source, as this is a component of the data model that specifies where data for the notification comes from, such as an SQL query or an XML file. You do not need to copy (or customize) and edit the sub template, as this is a file that contains reusable content or logic that can be referenced by multiple layout templates. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Configure Workflow Approvals and Notifications 12

NEW QUESTION # 51

What is the key function of currency revaluation?

- A. Adjusting the accounted value of foreign currency denominated balances according to current conversion rates
- B. Converting the accounted balances from one currency to another target currency
- C. Measuring the current financial transactions that are denominated or stated in an accounting (local) currency into the functional currency of the entity

Answer: A

NEW QUESTION # 52

On a primary ledger in the system options close section, the following field has been selected 'Prevent General Ledger Period Closure When Open Subledger Periods Exist'.

For which three subledgers can you opt out of the period close checking feature by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE? (Choose three.)

- A. Order Management
- B. Receivables
- C. Revenue Management
- D. Assets
- E. Receipt accounting

Answer: B,D,E

Explanation:

According to Oracle documentation³, you can opt out of the period close checking feature for these three subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE: Receipt accounting, Receivables, and Assets. The period close checking feature prevents you from closing a General Ledger period if there are any open subledger periods that exist for that ledger. You can opt out of this feature for specific subledgers by using the lookup ORA_GL_INCLD_STRICT_PRD_CLOSE and setting the Enabled flag to No for those subledgers. Therefore, options A, B, and D are correct. Option C is incorrect because Revenue Management is not a subledger that can be opted out of the period close checking feature. Option E is incorrect because Order Management is not a subledger that can be opted out of the period close checking feature.

NEW QUESTION # 53

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