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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q93-Q98):

NEW QUESTION # 93

You have three ledgers that use the same chart of accounts with one intercompany payable and one intercompany receivable account. The chart of accounts also has an intercompany segment. Each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value.

At what level should you define the default intercompany balancing rule?

- A. Legal entity-level rule

- B. Primary balancing segment rule
- **C. Chart of accounts rule**
- D. Ledger-level rule

Answer: C

Explanation:

You should define the default intercompany balancing rule at the legal entity level, because each ledger has one legal entity assigned to it and each legal entity is associated with one balancing segment value. This way, you can specify the intercompany receivables and payables accounts for each legal entity and ensure that the journals are balanced by legal entity or primary balancing segment values. A ledger-level rule would apply to all legal entities in the ledger, which may not be appropriate if they have different intercompany accounts. A primary balancing segment rule would apply to all ledgers that share the same chart of accounts, which may not be desirable if they have different intercompany rules. A chart of accounts rule would apply to all ledgers and legal entities that use the same chart of accounts, which may not be feasible if they have different intercompany segments or accounts. References:

* Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Overview of Intercompany Balancing Rules, Section: Define Intercompany Balancing Rules

* Troubleshooting Guide For Intercompany Balancing, Section: 1. Journals and subledger accounting entries are not being balanced for intercompany activity

* Implement General Ledger, Section: Intercompany Balancing

NEW QUESTION # 94

Your organization has frequent fund transfers between entities to meet working capital requirements and address internal financing needs. You decide to use the Multitier Intercompany functionality to address those needs.

Which two components of Multitier Intercompany need to be created to generate an intercompany transaction for General Ledger?

- A. Transaction Account Definition
- **B. Intercompany Transfer Authorization**
- **C. Intercompany Agreement**
- D. Intercompany Receivables Assignment
- E. Intercompany Customer Supplier Association

Answer: B,C

NEW QUESTION # 95

You are creating values for the chart of account value set that you are planning to use for the account segment within your Chart of Accounts. You are not able to assign an Account Type.

What is the reason for this?

- **A. The Account Type qualifier has not been enabled when defining the value set.**
- B. You have not set the Allow Posting attribute for the value set.
- C. You are creating values before assigning the value set to the structure.
- D. You have not set the Allow Budgeting attribute for the value set.

Answer: A

NEW QUESTION # 96

Your customer uses Financials Cloud, Projects, Inventory, and SCM.

Which two statements are true regarding intercompany accounting for these products? (Choose two.)

- A. In Financials Cloud, Intercompany Balancing Rules are used to balance both cross-ledger allocation journals and single-ledger journals.
- B. Intercompany balancing rules in General Ledger need to be mapped with the intercompany configuration in each product.
- **C. Each product has its own Intercompany Accounting feature that needs to be configured separately.**
- **D. Intercompany Balancing Rules are defined centrally and applied across Financials and Projects.**

Answer: C,D

Explanation:

According to Oracle documentation¹, the following statements are true regarding intercompany accounting for Financials Cloud, Projects, Inventory, and SCM: Each product has its own Intercompany Accounting feature that needs to be configured separately, and Intercompany Balancing Rules are defined centrally and applied across Financials and Projects. Intercompany accounting is the process of recording transactions between related entities within an enterprise or between groups in the same legal entity. Each product has its own Intercompany Accounting feature that enables you to create, process, and reconcile intercompany transactions. Intercompany Balancing Rules are used to generate balancing entries for journals that are out of balance by legal entity or primary balancing segment values. Intercompany Balancing Rules are defined in General Ledger and applied across Financials and Projects. Therefore, options A and C are correct. Option B is incorrect because Intercompany Balancing Rules are not used to balance cross-ledger allocation journals. Option D is incorrect because Intercompany balancing rules in General Ledger do not need to be mapped with the intercompany configuration in each product.

NEW QUESTION # 97

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 the intercompany receivables and intercompany payables balances in summary 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 displays all clearing company balancing lines for a period.
- **E. 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.**

Answer: A,E

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 # 98

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