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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional

## Sample Questions (Q53-Q58):

### NEW QUESTION # 53

You are implementing Financials Cloud and are using spreadsheets to load Legal Entities, Business Units, and Account Hierarchies. Which three setup objects can be loaded via a spreadsheet from Functional Setup Manager?

- A. Complete Accounting Configuration
- B. Banks, Bank Accounts, and Branches
- C. Setup data for Receivables and Payables product.
- D. Chart of account values, accounting calendar, and ledger
- E. Suppliers and Customers

**Answer: B,D,E**

### NEW QUESTION # 54

Which two can you use to import geographical data?

- A. ADF desktop integration
- B. SQL Data loader
- C. File-based data import (FBDI)
- D. Geographical data providers

**Answer: C,D**

### NEW QUESTION # 55

You want to automatically post journal batches imported from subledger sources to prevent accidental edits or deletions of the subledger sources journals, which could cause an out-of-balance situation between your subledgers and general ledger.

Which two aspects should you consider when defining your AutoPost Criteria?

- A. Schedule your AutoPost Criteria set to run during off-peak hours only.
- B. Include all of your subledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.
- C. Use the All option for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.
- D. Create your AutoPost criteria using minimal sources and categories.

**Answer: B,C**

### NEW QUESTION # 56

You notice that a lot of erroneous address data is being saved. How do you ensure that only valid addresses are entered in the system?

- A. Redefine the geography hierarchy.
- B. Define the Geography Validation for Country option to No Validation.
- C. Redefine the location structure.
- D. Define the Geography Validation for Country option to Error.

**Answer: D**

Explanation:

Geography validation is a feature that enables you to validate the address information entered for a location against the geography hierarchy defined for a country. You can set the Geography Validation for Country option to one of the following values:

\* No Validation: No validation is performed on the address information.

\* Warning: A warning message is displayed if the address information does not match the geography hierarchy, but the user can still save the address.

\* Error: An error message is displayed if the address information does not match the geography hierarchy, and the user cannot save the address until the error is corrected. To ensure that only valid addresses are entered in the system, you should set the Geography

Validation for Country option to Error. This will prevent users from saving erroneous address data and enforce data quality and accuracy. References:

\* Oracle Financials Cloud: Enterprise Structures with General Ledger Implementation, Chapter 2: Define Geographies, Section: Geography Validation

\* Oracle Financials Cloud: Implementing Enterprise Structures and General Ledger, Chapter 2: Define Geographies, Section: Geography Validation

#### NEW QUESTION # 57

You have a requirement to have invoices generated for certain Intercompany transactions.

Where do you enable invoicing?

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

**Answer: A**

Explanation:

According to Oracle documentation<sup>2</sup>, 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 # 58

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