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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q71-Q76):

### NEW QUESTION # 71

You want your sales representatives to be able to find points of interest, such as customers, while out on business. What should you enable to achieve this?

- A. Validation
- B. HZ\_GEO\_IDENTIFIER\_SUBTYPE Lookup
- C. Geocoding
- D. Address Cleansing

**Answer: C**

Explanation:

According to Oracle documentation<sup>1</sup>, you should enable geocoding to achieve the requirement of finding points of interest, such as customers, while out on business. Geocoding is the process of assigning geographic coordinates to a physical address. Geocoding enables you to use maps and location-based services to find and visualize points of interest. Therefore, option B is correct. Option A is incorrect because HZ\_GEO\_IDENTIFIER\_SUBTYPE Lookup is not a feature that enables finding points of interest. Option C is incorrect because validation is not a feature that enables finding points of interest. Option D is incorrect because address cleansing is not a feature that enables finding points of interest.

## NEW QUESTION # 72

Challenge 2

Manage Shorthand Aliases

Scenario

Your client intends to utilize the Shorthand Alias feature and would like to see how the aliases will appear when entering transactions.

Task 2

Create a shorthand alias for the US Chart of Accounts to record Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center.

Note:

- . Prefix your alias name with 07, where 07 is your exam ID.
- . There is no Product or Intercompany impact.

**Answer:**

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

- \* In the Setup and Maintenance work area, go to the following:
- \* Offering: Financials
- \* Functional Area: Financial Reporting Structures
- \* Task: Manage Shorthand Aliases
- \* Select the chart of accounts that you want to create the alias for. In this case, it is the Corporate chart of accounts.
- \* Click on the Add Row icon to create a new alias. Enter the following information:
- \* Alias Name: RevDom
- \* Account Template: 101-2000-400000-000-000-000
- \* Description: Revenue Domestic for Supremo Fitness, Line of Business 2, and US Operations Cost Center
- \* Enabled: Yes
- \* Start Date: Today's date
- \* End Date: Blank
- \* Click on the Save and Close button to save the alias.

You have successfully created a shorthand alias for the US Chart of Accounts. For more information, you can refer to the following resources:

- \* Account Aliases
- \* Enter a GL Account Alias
- \* Short Hand Alias in Fusion Financials Key Flexfield
- \* How to Enable Account Shorthand Aliases

## NEW QUESTION # 73

You are defining an income statement report using Financial Reporting Web Studio. Users of the report need to be able to analyze the balances directly from the report.

What should you enable to allow this?

- A. Drill Through in Grid Properties
- B. Allow Expansion in Report Functions
- C. Drill Down in Report Functions

**Answer: A**

#### NEW QUESTION # 74

After user acceptance testing of the new Oracle Fusion Cloud system, the company's accountants report that they want to be notified of anomalies in certain account balances in real time. The anomalies should include an increase or decrease that is above or below a percentage amount threshold.

What is the best way to meet this requirement?

- A. Perform an account analysis online.
- B. Open a Smart View file saved on your desktop.
- C. Use Account Inspector.
- **D. Create an Account Group using Account Monitor.**

**Answer: D**

#### NEW QUESTION # 75

You have enabled budgetary control and have a control budget set to Advisory control level. For September 2016, your budget for a given account combination is \$5,000 USD.

In the same month, there is an approved requisition for that account of \$900 and an approved purchase order for that account of \$2,500 USD. There is also a General Ledger adjustment journal entry for that account of \$1,600 USD. An approved purchase order line of \$400 USD is then canceled.

An invoice is matched to the purchase order for \$2,100 USD.

Which two statements are true? (Choose two.)

- **A. Purchase order encumbrance will be released for \$2,100 USD.**
- B. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.
- **C. As there are cancellations for \$400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.**
- D. The system always consumes the budget of future periods if the limit for the current period is expired, so October 2016 budget will be considered for reservation.

**Answer: A,C**

#### NEW QUESTION # 76

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