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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q117-Q122):

NEW QUESTION # 117

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

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

Answer: C,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.

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Intercompany System Options

Implementing Enterprise Structures and General Ledger

Implement General Ledger

NEW QUESTION # 118

What is the key functionality of Smart View in Oracle Cloud Financial Reporting?

- A. It is a data visualization tool that offers a library of interactive charts and graphs for financial analysis.
- B. It is an Excel based add in that integrates with Oracle Essbase GL data for performing financial analysis and reporting.
- C. It is a mobile application for accessing real-time financial dashboards on smartphones and tablets.

Answer: B

NEW QUESTION # 119

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

Answer: B

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 # 120

You are capturing rental costs for a building in a corporate cost center. At month end, you want to allocate those costs to the cost centers in the building based on the floor area occupied. A statistical journal has been entered to record the floor area. You use Calculation Manager to create the allocation.

Where do you reference the statistical balance within the allocation component?

- A. Source
- B. Basis
- C. Target
- D. Allocation Range
- E. Offset

Answer: A

Explanation:

The source is where you specify the amount to be allocated. You can use various sources, such as account balances, fixed amounts, or statistical balances. In this case, you want to use the statistical balance of the floor area as the source of the allocation. The basis is where you specify the driver or factor that determines how the source amount is distributed among the targets. The target is where you specify the destination accounts that receive the allocated amount. The offset is where you specify the account that records the opposite side of the allocation entry. The allocation range is where you specify the scope of the allocation, such as the ledger, balancing segment, or legal entity. References:

* Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 3:

Allocations and Periodic Entries, Allocation Components

* Oracle Financials Cloud Using General Ledger, Chapter 3: Allocations and Periodic Entries, Overview

NEW QUESTION # 121

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

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

Answer: C,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 # 122

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