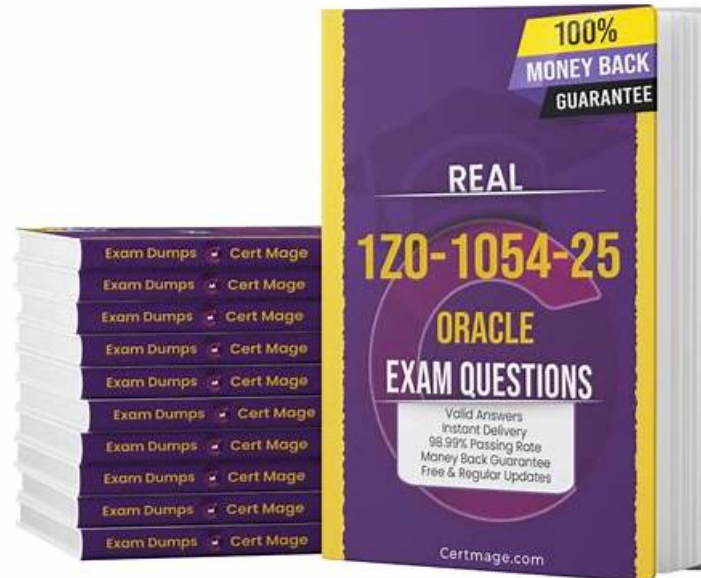


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## Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q106-Q111):

NEW QUESTION # 106

What are the tables or views from which the Create Accounting program takes source data that is used in rules to create journal entries?

- A. Event Entities
- B. Accounting Attributes
- C. Mapping Sets
- **D. Transaction Objects**

**Answer: D**

#### NEW QUESTION # 107

Manage Chart of Accounts Structure and Instance

Scenario

Your client is implementing Oracle Fusion Cloud Financials. The decision is to have a 5-segment Chart of Accounts: Company, Cost Center, Account, Product, and Intercompany. You are working in the General Ledger team and will be responsible for creating the Chart of Accounts Structure and Instance for the Chart of Accounts.

Task 1

Create a Chart of Accounts Structure and Instance for the following Chart of Accounts:

Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3
5. Intercompany	Corporate Company	3

Note:

Prefix all your setups with 07, where 07 is your candidate ID

There is one balancing segment.

Choose the appropriate segment labels.

. For the purpose of this test there is no need to deploy the flexfield.

. Valid code combinations should be added to the Code Combination table automatically.

Shorthand aliases will not be implemented.

. Accept the defaults for the instance segments.

**Answer:**

Explanation:

See the Explanation for the complete Solution.

Explanation:

Here are the steps you need to follow:

\* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structures.

\* Click on the Create icon to create a new Chart of Accounts Structure. Enter the following information:

\* Structure Code: 07COA

\* Structure Name: 07 Chart of Accounts

\* Description: Chart of Accounts for candidate 07

\* Number of Segments: 5

\* Click on the Next button to define the segments. Enter the following information for each segment:

\* Segment Number: 1

\* Segment Name: Company

\* Value Set Code: 07Corporate Company

\* Value Set Name: 07 Corporate Company

\* Maximum Size: 3

\* Balancing: Yes

\* Segment Label: Company

\* Segment Number: 2

\* Segment Name: Cost Center

\* Value Set Code: 07Corporate Cost Center

\* Value Set Name: 07 Corporate Cost Center

\* Maximum Size: 4

\* Balancing: No

\* Segment Label: Cost Center

\* Segment Number: 3

\* Segment Name: Account

\* Value Set Code: 07Corporate Account

\* Value Set Name: 07 Corporate Account

\* Maximum Size: 8

\* Balancing: No

\* Segment Label: Natural Account

\* Segment Number: 4

\* Segment Name: Product

\* Value Set Code: 07Corporate Product

\* Value Set Name: 07 Corporate Product

\* Maximum Size: 3

\* Balancing: No

\* Segment Label: Product

\* Segment Number: 5

\* Segment Name: Intercompany

\* Value Set Code: 07Corporate Company

\* Value Set Name: 07 Corporate Company

\* Maximum Size: 3

\* Balancing: No

\* Segment Label: Intercompany

\* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure.

\* Navigate to the Setup and Maintenance work area and search for the task Manage Chart of Accounts Structure Instances.

\* Click on the Create icon to create a new Chart of Accounts Structure Instance. Enter the following information:

\* Structure Code: 07COA

\* Structure Name: 07 Chart of Accounts

\* Description: Chart of Accounts for candidate 07

\* Chart of Accounts Structure: 07COA

\* Enabled: Yes

\* Allow Dynamic Inserts: Yes

\* Click on the Next button to review the summary and click on the Save and Close button to save the Chart of Accounts Structure Instance.

You have successfully created a Chart of Accounts Structure and Instance for the given scenario. For more information, you can refer to the following resources:

\* Chart of Accounts Structures and Instances

\* Chart of Accounts Components

\* Minimum Steps For Financial Enterprise Structures Configuration

\* Overview of Creating and Configuring Chart of Accounts Structure and Instances

## **NEW QUESTION # 108**

### **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.

Segment Number/Name	Value Set Code	Segment Size
1. Company	Corporate Company	3
2. Cost Center	Corporate Cost Center	4
3. Account	Corporate Account	8
4. Product	Corporate Product	3

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 # 109

When working with Essbase, versions of the tree hierarchy as defined in the Fusion are not available in the Essbase balances cube. What should you do to correct this situation?

- A. Make sure the tree version was published successfully.
- B. Make sure the tree is active.
- C. Redeploy the chart of accounts.
- D. Make sure to flatten the rows of the tree version.

Answer: A

### NEW QUESTION # 110

You already ran Translation, but a last-minute adjusting journal entry in your ledger currency was entered and posted after you

consolidated your results.

What is Oracle's recommended practice when this occurs?

- A. Rerun Revaluation and then rerun Translation.
- B. Enter another adjusting journal entry in the target currency to true up the balances.
- **C. Rerun Translation and then reconsolidate your results.**
- D. Translate only the adjusting journal entry.

**Answer: C**

Explanation:

According to Oracle's documentation, if you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set to ensure that all balances are translated using the same exchange rates. Then, you should reconsolidate your results to reflect the updated translated balances. References:

\* Using General Ledger, page 9-7: "If you enter and post additional journal entries in your ledger currency after you run translation, you should rerun translation for the entire ledger or ledger set."

\* Using General Ledger, page 9-8: "After you run translation, you can consolidate your results to create a consolidated balance sheet and income statement."

\* Implement General Ledger, page 2-10: "You can translate and consolidate balances as part of the period close process."

## NEW QUESTION # 111

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