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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q35-Q40):

NEW QUESTION # 35

Your company has complex consolidation requirements with multiple general ledger instances. You are using Oracle Hyperion Financial Management to consolidate the disparate General Ledgers.

You can typically map segments between your general ledger segment to a Hyperion Financial Management segment, such as:

- * Company to Entity
- * Department to Department
- * Account to Account

What happens to segments in your source general ledger, such as Program, that cannot be mapped to Hyperion Financial Management?

- A. The unmapped segments default to future use segments in Hyperion Financial Management.
- B. Errors occur for unmapped segments. You must map multiple segments from source general ledgers to the target segment in Hyperion Financial Management.
- C. Data is summarized across segments that are not mapped to Hyperion Financial Management.
- D. The data is not transferred.

Answer: C

NEW QUESTION # 36

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

Answer: A

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 # 37

Your company wants to change the Cumulative Translation Adjustment (CTA) account to record gains/losses from varying currency rates.

What steps must you perform to achieve this objective without causing data corruption?

- A. Define a new ledger and accounting configuration. The CTA account cannot be updated after the ledger has been in use.
- B. Open the Ledgers page and update the CTA account and then rerun Translation for all periods required. The system will automatically update the translated balances.
- C. Purge all translated balances, change the CTA account in the Ledger page, and rerun Translation for all periods required.
- D. Query the Translation journals and delete all of them, then change the CTA account in the Ledger page, and rerun Translation for all periods required.

Answer: C

NEW QUESTION # 38

You have just been hired to add a new subsidiary to the corporate enterprise structure in the customer's Oracle Fusion Cloud.

The subsidiary will capture transaction information from subledgers in the local currency and under International Financial Reporting standards (IFRS) and local GAAP for corporate reporting requirements, which will report via the use of a secondary ledger.

The secondary ledger is used only at period end; there is no need to have real-time transaction or Journal details. It is noted that most of the accounting between IFRS and Corporate GAAP is similar.

Which conversion level would you recommend to keep a thin secondary ledger?

- A. Balance level
- B. Adjustment only
- C. Sub-ledger level.
- D. Journal ledger

Answer: A

Explanation:

To keep a thin secondary ledger, you should select the balance level as the data conversion level. This means that only the ending balances of the primary ledger are copied to the secondary ledger at the end of each period. This reduces the data volume and storage requirements of the secondary ledger, as well as the processing time and resources needed to copy the data. The balance level conversion is suitable for scenarios where the accounting methods or charts of accounts are similar between the primary and secondary ledgers, and there is no need to maintain detailed journals or subledger transactions in the secondary ledger. References: Primary Ledgers, Secondary Ledgers, and Reporting Currencies, How Journals Are Copied from Primary to Secondary Ledgers When ..., GL Secondary Ledger Conversion Level Change

NEW QUESTION # 39

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values. What are two reasons for this?

- A. A value for the budget scenario is not created.
- B. The Create Scenario Dimension Members program has not been run.
- C. Budgeting is not enabled in the Ledger options.
- D. Transfer Budget Balances to Budget Cubes has not been run.
- E. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.

Answer: A,B

Explanation:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

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Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

NEW QUESTION # 40

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