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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q41-Q46):

NEW QUESTION # 41

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. The report displays all clearing company balancing lines for a period.
- **B. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.**
- **C. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.**
- D. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- E. You can only drill down to the general ledger journal and then from there to the subledger journal entry.

Answer: B,C

Explanation:

According to the Oracle documentation¹², the Intercompany Reconciliation Report can be run using an additional currency and

conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 42

In Financial Cloud, which three reporting tools can be used to access General Ledger balances?

- A. Oracle Transactions Business Intelligence
- B. Application Composer
- C. Oracle Enterprise Repository
- D. Financial Reporting Studio
- E. Smart View

Answer: A,D,E

NEW QUESTION # 43

You have exported data from your budgeting application into a .csv file. What should you use to load that data into General Ledger?

- A. Enterprise Resource Budget Integrator
- B. Budget journal spreadsheet
- C. Application Developer Framework desktop integrator
- D. File-based data import

Answer: D

NEW QUESTION # 44

Your organization would like to use the journal sequencing functionality in General Ledger. You want to include all journal sources but would like a different sequence assigned to journals originating in the Joint Venture application. What should you create to achieve this?

- A. A Validation Filter
- B. An Exclusion
- C. A Condition Filter
- D. An Exception

Answer: C

NEW QUESTION # 45

You attempt to activate a tree version, but the audit process fails. In which two ways can you resolve this?

- A. Run the Publish Chart of Accounts Dimension Members and Hierarchies program.
- B. Ensure that parent values have the summary attributes set correctly.
- C. Ensure that you do not assign children to child values.
- D. Run the Chart of Accounts Deployment process.
- E. Make sure all users sign out of the calculation manager.

Answer: B,C

NEW QUESTION # 46

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