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

NEW QUESTION # 106

What is the key function of currency revaluation?

- A. Measuring the current financial transactions that are denominated or stated in an accounting (local) currency into the functional currency of the entity
- B. Converting the accounted balances from one currency to another target currency
- C. **Adjusting the accounted value of foreign currency denominated balances according to current conversion rates**

Answer: C

NEW QUESTION # 107

You define intercompany balancing rules that are applied to a specific source and category, such as Payables and Invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which statement on intercompany configuration is true?

- A. Intercompany balancing evaluates the rules in the following order: ledger, legal entity, chart of accounts, and primary balancing segment value.
- B. **You can create a rule for all sources and categories by selecting the source "Other" and category "Other"**
- C. You must define intercompany balancing rules for all sources, categories, and transaction types.

Answer: B

NEW QUESTION # 108

When constructing a new chart of accounts instances, it has been decided to control the list of values within certain segments, with the use of related value sets.

When defining new related value sets, which three configuration steps should be considered?

- A. Use table validated type value sets only
- B. **Order of the segments determines filtering sequence**
- C. Order of the segments does not determine filtering sequence.
- D. Link multiple value sets together
- E. **Link two value sets together**
- F. Use independent validation type value sets only

Answer: B,E,F

NEW QUESTION # 109

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

Answer: B

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 # 110

Financial Reporting Web Studio is a powerful tool within the Oracle Fusion Cloud suite, designed to empower financial professionals with advanced reporting capabilities.

Which two are key capabilities of Financial Reporting Web Studio?

- A. It provides Batch Bursting options including e-mail and print.
- B. It helps group reports or books into batches for processing or scheduling.
- C. It can be used to create financial statements.
- D. It uses a drag and drop interface for report design.

Answer: C,D**NEW QUESTION # 111**

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