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

NEW QUESTION # 35

Which two statements are TRUE regarding the Balances Cube in General Ledger?

- A. A new Balances Cube is created for a unique combination of Ledger and Currency.
- B. New dimensions can be added to a General Ledger Balances Cube.
- C. They are updated automatically when the General Ledger period is opened.
- D. They are updated automatically when the Translation process is run.
- E. They are updated automatically when the Revaluation process is run.

Answer: C,D

NEW QUESTION # 36

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 # 37

What are the two possible reasons for encumbrance created on the purchase order to go back to the budget or funds availability?

- A. When the purchase order is set to accrue at receipt and partially received, then canceled or finally closed, encumbrance goes back to the budget to the extent of the unreceived amount.
- B. The purchase order is canceled or finally closed or rejected without performing any receipt or invoice.
- C. The requisition reserved successfully undergoes amendment and is rejected in the reapproval.
- D. When the requisition is set to accrue at period end and partially billed and then canceled or finally closed, encumbrance goes back to the budget to the extent of the unbilled amount.

Answer: A,B

NEW QUESTION # 38

Which delivered role can access the full functionality of Functional Setup Manager?

- A. Functional Setup Manager Superuser
- B. IT Security Manager
- C. Application Implementation Consultant
- D. Application Implementation Manager
- E. Any functional user

Answer: D

Explanation:

According to Oracle documentation², the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 39

You are creating a Multitier Intercompany agreement and haven't chosen to use a clearing organization in Financial Route. How many clearing organizations can be involved in Financial Route?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: D

NEW QUESTION # 40

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