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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q26-Q31):

NEW QUESTION # 26

You are planning to use Financial Reporting Web Studio to create your income statement and balance sheet reports. Which report component allows you to connect with GL Balances Cube?

- A. Grid
- B. Point of View
- C. Design Canvas
- D. Object Browser

Answer: A

NEW QUESTION # 27

Which two statements are true about the Intercompany Reconciliation report?

- A. It displays the intercompany receivables and intercompany payables balances in summary for a period.
- B. It displays all clearing company balancing lines for a period.
- C. It 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. It can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.
- E. You can only drill down to the General Ledger journal and then from there to the Subledger journal entry.

Answer: A,D

Explanation:

The Intercompany Reconciliation report is a tool that helps you reconcile your intercompany transactions and identify any discrepancies between the provider and receiver sides. The report shows the entered or transaction amount of the accounting entries booked to the intercompany receivables and payables accounts for a pair of provider and receiver legal entities. The accounted amounts may be different when the conversion rates used for the intercompany receivables and payables are different. Therefore, you can run the report using an additional currency and conversion rate that converts all amounts into a common currency for comparison. This option helps you manage the currency risk and the conversion rate fluctuations for intercompany transactions. The report also displays the intercompany receivables and payables balances in summary for a period, and any differences between them. You can drill down on the links to view the balances by source and then by journal lines. You have full drill-down capabilities to the general ledger journal, subledger accounting entry, and source receivables or payables transaction. References:

* Intercompany Reconciliation

* Intercompany Reconciliation Reports

NEW QUESTION # 28

You can run predefined reports to reconcile subledger application balances to General Ledger balances.

Which attribute must you set up on the Manage Values page for chart of accounts segment values so that you can run the Payables to General Ledger Reconciliation report or Receivables to General Ledger Reconciliation report?

- A. Financial Category
- B. Reconcile
- C. Third Party Control Account
- D. End Date
- E. Start Date

Answer: A

NEW QUESTION # 29

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 # 30

Budgetary control for accounts 5020 and 5021 has a budget of \$90,000 USD each for the year 2012. The accounts also have balances on obligation of \$10,000 USD for each and an expenditure of \$20,000 USD for each.

A Fund of \$50,000 USD is available for account 5020 only. You have run the Encumbrance Year End Carry Forward process for obligation from the last period of the year 2012 to the first period of year 2013.

Which statement is true?

- A. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD only will be carried forward.
- B. If you have included 5020 and 5021 in the encumbrance rule, then obligation \$10,000 USD and expenditure \$20,000 USD only will be carried forward.
- C. If you have included 5020 and 5021 in the encumbrance rule, then only the obligation of \$10,000 USD will be carried forward.
- D. The Encumbrance Year End Carry Forward process will run for all the accounts to carry forward the general ledger balances.
- E. If you have included 5020 and 5021 in the encumbrance rule, then budget balances \$90,000 USD, obligation \$10,000 USD, and expenditure \$20,000 USD, and the funds available \$50,000 USD will be carried forward.

Answer: E

NEW QUESTION # 31

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