

Oracle

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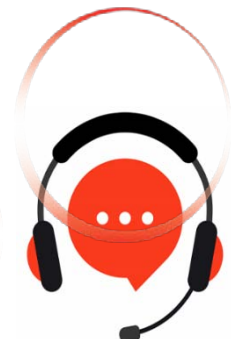
Oracle Fusion Cloud Financials: General Ledger 2026 Implementation Professional

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Question: 1

The Journal Import process pulls information from the GL Interface table to create valid, postable journal entries in General Ledger.

Which two statements are true about the Journal Import process?

- A. The process validates all your data before it creates journal entries in General Ledger.
- B. Any error transactions from Oracle Subledgers can be easily deleted and resubmitted.
- C. You can only validate and select to transfer journal data in the Summary mode.
- D. FBDI can be used to upload journal entry data from external sources into General Ledger.

Answer: A, D

Question: 2

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

Answer: C

Question: 3

You are designing an approval rule where a specific person is required to approve the journal. Which two list builders should you use to achieve this?

- A. Supervisory Hierarchy approval routing
- B. Approval Group approval routing

- C. Resource approval routing
- D. Job Level Hierarchy approval routing
- E. Position Hierarchy approval routing

Answer: B, C

Question: 4

What are The two advantages of having an intercompany segment in the Chart of Accounts?

- A. Identifies partners in each intercompany line through balancing, by populating the intercompany segment with the trading partner.
- B. Assists reconciliation through balancing, by populating the intercompany payable and intercompany receivable accounts.
- C. Assists reconciling intercompany transactions and helps identify elimination entries.
- D. Enables balancing of many to-many primary balancing segment value journals and many to many legal entity journals

Answer: A, C

Question: 5

Your organization has implemented a global Chart of Accounts, which is used by all ledgers. It has the following segments: Company, Department, Account, Intercompany and Future.

Your business practice allows for one intercompany receivable natural account and one intercompany payable natural account.

What is the minimum level for configuring intercompany balancing rules?

- A. Ledger Rules
- B. Primary Segment Rules
- C. Chart of Accounts Rules
- D. Legal Entity Rules

Answer: C

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