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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which two statements are true of the roll forward calculation in the Movement dimension?

- A. Values for base-level Movement members are calculated as the difference between Closing Balance and
- B. Data for opening balances must be loaded to the Opening Balance member prior to consolidation.
- C. Values for Opening Balance are retrieved from the prior period Closing Balance.
- D. Translated values for Closing Balance are adjusted to the ending rate for the period.

**Answer: C,D**

Explanation:

If Entity currency and Parent currency Closing Balance data does not exist in the prior period, then the Ending Rate for the prior period is used.

Opening balance is calculated from the prior period's Closing Balance.

[https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/afcc/built\\_in\\_calculations.html](https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/afcc/built_in_calculations.html)

#### NEW QUESTION # 12

When defining a batch in Data Management, which statement is True?

- A. Each data load rule must specify the period or the batch will default to the POV period.
- B. A batch replaces the need for data load rules.
- C. A batch can load to multiple plan types.
- D. Batches can import from source or export to target, but not both.
- E. Batches can execute data loads for multiple locations.

**Answer: E**

#### NEW QUESTION # 13

In the approval process, which four dimensions constitute an approval unit? (Choose four.)

- A. Year
- B. Data Source (Entity)
- C. Scenario
- D. Account
- E. Period

**Answer: A,B,C,E**

Explanation:

In the approval process, the four dimensions that constitute an approval unit are:

Year: This is the fiscal year for which the data is submitted.

Scenario: This is the type of data that is submitted, such as Actual, Budget, or Forecast.

Period: This is the time period within the fiscal year for which the data is submitted, such as Month, Quarter, or Year.

Data Source (Entity): This is the combination of Data Source and Entity dimensions that identifies the source and destination of the data.

The other options are not dimensions that constitute an approval unit. Account is not a dimension that is used in the approval process, as it represents all accounts in the application. Data Source (Entity) already includes Data Source as a sub-dimension, so it does not need to be specified separately. [Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide], page 15; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 2-13.

#### NEW QUESTION # 14

For your

business process, owners of approval units should be able to lock and unlock data without going through an approval process.

Which action should you perform?

- A. Select the Consolidation template when setting up the Approval Unit hierarchy.
- B. Delete the default Approval Unit hierarchy.

- C. Select the Consolidation Bottom Up template when setting up the Approval Unit hierarchy.
- D. Select as owners only users with the Service Administrator or Power User security role.

**Answer: A**

Explanation:

Section: (none)

To lock or unlock an entity, you must create an approval unit hierarchy containing the entities you want to lock.

By default, Financial Consolidation and Close provides an approval unit named "Total Geography".

locking\_and\_unlocking\_entities.html

### NEW QUESTION # 15

Which statement

explains why, in the Consolidation dimension, the data for an entity in the FCCS\_Entity Input member might be different than the data in the FCCS\_Proportion member?

- **A. An intercompany elimination was performed.**
- B. An ownership percentage for the entity other than 100 was entered.
- C. The parent entity has a different currency than the child.
- D. A rate was entered into the FCCS\_Rate Override account.

**Answer: A**

### NEW QUESTION # 16

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