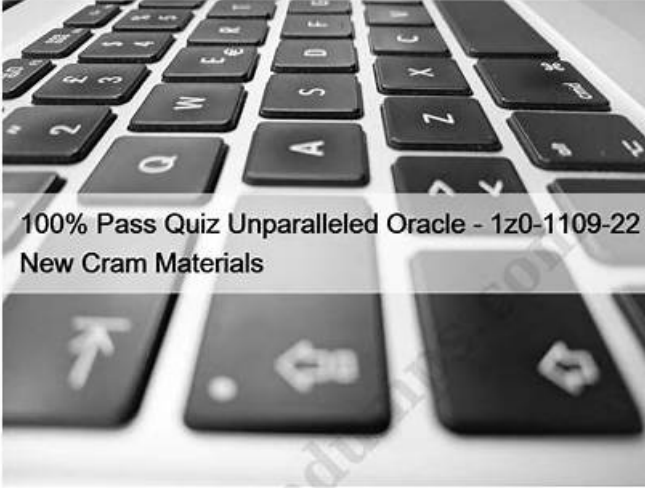


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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q30-Q35):

### NEW QUESTION # 30

In which two instances will the FCCS\_Mvmts\_FX\_to\_CTA movement member populate in a translated currency?

- A. The current FCCS\_CTA account balance does not change from the prior period
- B. Movement of FX impact for historical rate accounts to the FCCS\_CTA account
- C. A variance in the Average rate and the Ending rate
- D. The account is FCCS\_Net Income

Answer: A

### NEW QUESTION # 31

For which task categories is Audit enabled by default?

- A. No task categories
- B. Data only
- C. All task categories
- D. Journals

Answer: C

Explanation:

Audit is enabled by default for all task categories in Financial Consolidation and Close. Audit is a feature that allows you to track the changes made to data, metadata, security, application settings, etc. in Financial Consolidation and Close. You can view the audit records in the Audit page or export them to a file. Audit is enabled by default for all task categories, such as Data, Journals, Metadata, Security, etc., but you can disable it for specific task categories if needed. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 85; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 11-5.

### NEW QUESTION # 32

Which two statements are true about Cash Flow in the Movement dimension?

- A. The FCCS\_Mvmts\_AccountsPayable member is under FCCS\_CashFlow\_NetAssets in the
- B. When you add a level 0 member to FCCS\_Mvmts\_Subtotal, it is automatically added as a shared member
- C. The seeded level 0 members under FCCS\_Mvmts\_Subtotal are shared members in the FCCS\_CashFlow
- D. You can add shared members to the FCCS\_CashChange hierarchy.

Answer: B,C

### NEW QUESTION # 33

You are required to create a form that allows users to input data.

a. Which three actions are consistent with this? (Choose three.)

- A. Set the consolidation member on the form to FCCS Entity Input.
- B. Grant the data input users Write access to the dimension members used on the form.
- C. Set the currency on the form to Parent Currency.
- D. Select level 0 dimension members for POV\rows, and columns. www.\*!
- E. In the member selection for Entity, do not include shared entities; include only primary instances of entities.

Answer: A,B,D

Explanation:

The three actions that are consistent with creating a form that allows users to input data are:

Set the consolidation member on the form to FCCS Entity Input. This is the member that represents the input data for each entity before consolidation.

Select level 0 dimension members for POV, rows, and columns. This ensures that the form displays the lowest level of detail for each dimension.

Grant the data input users Write access to the dimension members used on the form. This allows them to enter or modify data on the form.

The other options are not consistent with creating a form that allows users to input data. In the member selection for Entity, you can include shared entities if you want to allow data input for multiple instances of an entity. Setting the currency on the form to Parent Currency would display the data in the parent entity's currency, not the input currency. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 23; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 4-2.

#### NEW QUESTION # 34

Which statement correctly describes when a consolidation can occur within a given year/scenario?

- A. The current period consolidation status is Impacted and the remaining periods are OK.
- B. An administrator runs Force Consolidate to force the consolidation of all entities regardless of status or content.
- C. A user with power user access first locks the entity so that other users cannot consolidate the same entity.
- D. The user specifies the desired parent entity, Feb as the period, Actual as the scenario, and 2018 as the year.
- E. A user has a power user access but only write access to the entity.

Answer: A

#### NEW QUESTION # 35

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