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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q104-Q109):

NEW QUESTION # 104

Three child entities - P, Q, and R - of a mid-level parent entity - AceCo - have account receivables in the amounts of 10, 20, and 30, respectively.

Which statement contains conditions for all three entities that would cause the account receivable balance amount at AceCo not to be 60?

- A. P has a different currency than AceCo, Q is 100% owned, and R has 10 of the 30 as an intercompany receivable balance with O.
- B. P has the same currency as AceCo, Q is 100% owned, and R has 10 of the 30 as an intercompany receivable balance with another division that is not a descendant of AceCo.
- C. P has the same currency as AceCo, Q is 90% owned, and R has 10 of the 30 as an intercompany receivable balance with another division that is not a descendant of AceCo.
- D. P has a different currency than AceCo, Q is 40% owned, and R has 10 of the 30 as an intercompany receivable balance with O.

Answer: C

NEW QUESTION # 105

The company PQR has an ownership structure as shown below.



H_1 has an intercompany transaction with P_2. For which entity or entities does consolidation need to be run in order for the transaction to be eliminated?

- A. PQR
- B. H 1 and P 2
- C. No elimination is performed, because H 1 and P 1 do not have the same parent.
- D. Hickory and Paducah

Answer: D

Explanation:

For H_1 to have an intercompany transaction with P_2, consolidation needs to be run for Hickory and Paducah entities in order for the transaction to be eliminated. Intercompany transactions are transactions between entities that belong to the same group or consolidation hierarchy. Intercompany transactions need to be eliminated during consolidation to avoid double-counting of revenues, expenses, assets, liabilities, etc. Intercompany transactions are eliminated at the common parent entity level of the intercompany entities. For example, if H_1 has an intercompany transaction with P_2, the transaction will be eliminated at Hickory level (the parent of H_1) and Paducah level (the parent of P_2). The other options are not correct. PQR is not the common parent entity of H_1 and P_2, so consolidation does not need to be run for PQR to eliminate the transaction. H_1 and P_2 are not parent entities, so consolidation does not need to be run for them either. Intercompany transactions can be eliminated even if intercompany entities do not have the same parent, as long as they share a common ancestor entity. Oracle Financial Consolidation and Close 2023
Implementation Essentials Study Guide, page 19; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 2-11.

NEW QUESTION # 106

Which dimension includes the FCCS Global Assumption member that is used to store currency information?

- A. Entity
- B. Account
- C. From Currency
- D. Currency

Answer: C

NEW QUESTION # 107

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

Answer: C

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 # 108

To which Financial Consolidation and Close dimension(s) do you map Data Management periods?

- A. Period and Year
- B. Period
- C. View
- D. Period, Year, and View

Answer: D

Explanation:

When mapping Data Management periods to Financial Consolidation and Close dimensions, you need to map them to Period, Year, and View dimensions. Data Management is a feature that allows you to load data from external sources into Financial Consolidation and Close using integrations, locations, mappings, etc. When mapping Data Management periods, you need to specify the Period (such as Jan, Feb, Mar, etc.), the Year (such as FY20, FY21, FY22, etc.), and the View (such as Periodic or YTD) for each source period. This ensures that the data is loaded into the correct target period in Financial Consolidation and Close Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 40-41; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 8-5.

NEW QUESTION # 109

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