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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q81-Q86):

NEW QUESTION # 81
How is drill-back enabled to Supplemental Data Manager (SDM) from the Supplemental Data member within the Multi-source dimension?

- A. Drill-back is available from any Multi-source dimension member by default, know the source of the origination data load.
- B. Drill-back to SDM is not an available feature.
- C. By selecting Track Multi-source Data Input option for Other Data during the application creation process.
- D. By selecting Track Multi-source Data Input option for Supplemental Data during the application creation process.

Answer: A

NEW QUESTION # 82
Which two statements are true about the Multi-GAAP feature? (Choose two.)

- A. You must specify a prefix for entities that use the alternate gap standard.
- B. Select this option if you need to report your financial statements only in IFRS.
- C. Enabling Multi-GAAP reduces the number of custom dimensions you can have.
- D. When you enable the Multi-GAAP feature, you can select manual adjustments or calculated adjustments.

Answer: C,D

Explanation:
The two statements that are true about the Multi-GAAP feature are:
When you enable the Multi-GAAP feature, you can select manual adjustments or calculated adjustments. Manual adjustments allow you to enter or load data for different GAAPs separately, while calculated adjustments allow you to define formulas or rules to derive data for different GAAPs from a primary GAAP.
Enabling Multi-GAAP reduces the number of custom dimensions you can have. Multi-GAAP uses one custom dimension slot, so you will have one less custom dimension available for other purposes.
The other statements are false about the Multi-GAAP feature. You do not need to select this option if you need to report your financial statements only in IFRS; you can use IFRS as your primary GAAP without enabling Multi-GAAP. You do not need to specify a prefix for entities that use the alternate GAAP standard; you can use any member name for your alternate GAAP entity. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 37; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 3-10.

NEW QUESTION # 83
Which two are required fields when registering a source system in Data Management?

- A. Name
- B. Source System Type
- C. Cloud Type
- D. Drill Through URL

Answer: A,D

Explanation:
registering_file-based_source_systems.html

NEW QUESTION # 84
A new Sheet tab in Excel is copied from an existing tab that contains a Smart View query, but clicking Refresh does not refresh the data and the Smart View (Point of View) POV bar does not display.
Which additional step is required to pull data in the new tab and change the POV?

- A. Disconnect from the Smart View connection, and relog in.
- B. Activate the Connection.
- C. Change one of the Row or Column dimension members and click Refresh.
- D. Close out of Excel, and relog in to Smart View.

Answer: C

NEW QUESTION # 85
Which two data extract export file types are available within Financial Consolidation and Close (FCCS)? (Choose two.)

- A. Comma delimited
- B. Tab delimited
- C. Excel XLS file type
- D. DAT file type

Answer: A,B

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