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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q150-Q155):

### NEW QUESTION # 150

What file type / file extension format extracts data exports from Financial Consolidation and Close (FCCS)?

- A. The data export format / file extension is always extracted in a XLS file format.
- **B. The data export format / file extension is always extracted in a CSV file format.**
- C. The data export format / file extension is always extracted in a DAT file format.
- D. The data export format / file extension is always extracted in a ZIP file format.

**Answer: B**

Explanation:

D18912E1457D5D1DDC'BD40AB3BF70D5D

The system creates an export file for each artifact (.csv).

### NEW QUESTION # 151

Financial Consolidation

and Close maintains calculation status for which four dimensions?

- A. Period
- B. Consolidation
- C. Scenario
- D. Year
- E. Data Source
- F. Entity

**Answer: A,B,C,F**

Explanation:

Oracle Financial Consolidation Close Cloud maintains the calculation status for each Scenario, Period, Entity and Parent entity combination. The calculation status indicates whether data needs to be translated or consolidated.

### NEW QUESTION # 152

Which two prebuilt calculations run on the Movement dimension to determine CTA by account?

- A. Prior Ending Rate minus Current Ending Rate divided by FCCS\_Mvmts\_Subtotal
- B. FCCS\_Mvmts\_Subtotal multiplied by ending Rate minus FCCS\_Mvmts\_Subtotal multiplied by Average Rate
- C. FCCS\_OpeningBalance multiplied by Ending Rate minus FCCS\_OpeningBalance carry forward
- D. Prior Average Rate minus Current Average Rate multiplied by FCCS\_Mvmts\_Subtotal

**Answer: B,C**

### NEW QUESTION # 153

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

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

**Answer: C**

### NEW QUESTION # 154

For which task categories is Audit enabled by default?

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

**Answer: B**

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 # 155

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