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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q80-Q85):

NEW QUESTION # 80

Which three

are seeded data forms created during business process creation?

- A. Override Rates
- B. Data Status
- C. Shares Outstanding
- D. Headcount
- E. Exchange Rate Multi-period

Answer: A,B,E

NEW QUESTION # 81

What member of the Consolidation dimension represents the aggregated value before proportionalization and elimination?

- A. FCCS Entity Total
- B. FCCS Contribution
- C. FCCS TotalInput And Adisuted
- D. FCCS Entity Consolidation

Answer: D

Explanation:

The member of the Consolidation dimension that represents the aggregated value before proportionalization and elimination is FCCS Entity Consolidation. This is the member that shows the data for each entity after currency translation but before applying ownership percentage, intercompany eliminations, or adjustments. It is also the member where input data for parent entities is stored. The other options are not members of the Consolidation dimension that represent the aggregated value before proportionalization and elimination. FCCS Entity Total is a member of the Account dimension, not the Consolidation dimension. It is used to aggregate data from all accounts in the application. FCCS Total Input And Adjusted is also a member of the Account dimension, not the Consolidation dimension. It is used to aggregate data from input accounts and adjustment accounts. FCCS Contribution is a member of the Consolidation dimension, but it represents the data for each entity after applying ownership percentage, not before. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 31; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 5-8.

NEW QUESTION # 82

PQR Company has the ownership structure shown above.

If P_2 lends money to H_1, which point of view would the credit balance that offsets P_2's debit balance?

- A. Entity P_2, Consolidation FCCS_Contribution, Intercompany H_1
- B. Entity Paducah, Consolidation FCCS_Elimination, Intercompany ICP_H_1
- C. Entity Paducah, Consolidation FCCS_Elimination, Intercompany FCCS_No Intercompany. Entity P_2, Consolidation FCCS_Contribution, Intercompany ICP_H_1
- D. Entity PQR, Consolidation FCCS_Elimination, Intercompany FCCS_No Intercompany

Answer: B

NEW QUESTION # 83

Which statement about Opening Balance Override rules is true?

- A. They are available only if Intercompany Data with Tracking is enabled for the business process.
- B. You can select which accounts to include in the rule scope.
- C. You can select which entities to include in the rule scope.
- D. Opening Balance Override rules execute for the first period in the year only.

Answer: B

Explanation:

The statement that is true about Opening Balance Override rules is: You can select which accounts to include in the rule scope. Opening Balance Override rules are a type of business rules that allow you to override the opening balance values for selected accounts in selected entities. You can use these rules to adjust opening balances for specific scenarios or periods without affecting prior periods or other scenarios. You can select which accounts to include in the rule scope by using member selection or member formulas. The other statements are not true about Opening Balance Override rules. They are not available only if Intercompany Data with Tracking is enabled for the business process, they execute for any period in the year, not just the first one, and you cannot select which entities to include in the rule scope, only the parent entity. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 63-64; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 9-2.

NEW QUESTION # 84

A company is based in the United Kingdom and has an application currency set to GBP. The company collects data from a United States based subsidiary. The subsidiary's functional currency is USD.

Which two items facilitate the reporting of the subsidiary's Common Stock balance at an historical rate in the GBP reporting currency? (Choose two.)

- A. The subsidiary must have a parent entity with a GBP currency.
- B. USD must be created as a reporting currency.
- C. Common Stock must have an Exchange Rate Type set to Historical Rate Override.
- D. Common Stock must have a Data Storage property set to Never Share.
- E. The subsidiary must have a balance not equal to zero in Common Stock.

Answer: A,E

NEW QUESTION # 85

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