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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q139-Q144):

NEW QUESTION # 139
To have access to Dimension Management from directly within Financial Consolidation and Close (FCCS) which security rights are required?

- A. System Administrator
- B. Metadata Administrator
- C. Power User
- D. Metadata Supervisor

Answer: B

Explanation:
Service Administrators have Write access to all dimension members and to all forms.

NEW QUESTION # 140

A company
would like to capture Fixed Asset additions and disposals within the Movement dimension.
Which three tasks are necessary to achieve this goal?

- A. Create a Roll Forward in the account dimension.
- B. Add custom members for Additions and Disposals as children of FCCS_Mvmts_CapitalExpenditures.
- C. Build a custom Movement member for Fixed Assets with child members for Additions and Disposals.
- D. Load detailed Fixed Asset data to Movement members.
- E. Add custom Movement members to the FCCS_CashFlow hierarchy.

Answer: A,D,E

NEW QUESTION # 141

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 40% owned, and R has 10 of the 30 as an intercompany receivable balance with Q.
- 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 100% owned, and R has 10 of the 30 as an intercompany receivable balance with Q.

Answer: C

NEW QUESTION # 142

Which item describes the use for the Currency dimension property Triangulation Currency?

- A. The ability to input foreign exchange rates
- B. The ability to force translations
- C. The ability to report in multiple currencies
- D. The ability to calculate foreign exchange rates
- E. The ability to calculate CTA (Cumulative Translation Adjustment)

Answer: D

NEW QUESTION # 143

Which statement is true regarding shared members and valid intersection rules?

- A. Shared members are supported in valid intersection rules
- B. If a shared member is selected for a valid intersection rule, then the base member is not included in the rule
- C. Shared members are not supported in valid intersection rules
- D. If a base member is included in a valid intersection rule, then any shared member is not included in the rule

Answer: C,D

Explanation:
Shared members are supported in valid intersection rules. If a base member is selected for a valid intersection rule, any shared members are also included in the rule.
admin_valid_intersections_shared_members_and_rules_102x58c8d618.html

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