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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83

Where do you set the Intercompany Entities Aggregation option?

- A. In the Setup Wizard during business process creation
- B. On the Properties page of the Intercompany dimension
- C. In the member properties of the Intercompany Entities member
- D. In the member properties of the Intercompany Top member

Answer: C

Explanation:

The place where you set the Intercompany Entities Aggregation option is in the member properties of the Intercompany Entities member. This is a system member in the Entity dimension that represents all entities that have intercompany data. You can set its aggregation option to either Dynamic Calc or Store, depending on whether you want to calculate or store its values. The other options are not places where you set the Intercompany Entities Aggregation option. In the member properties of the Intercompany

Top member, you can set other options related to intercompany data, such as Intercompany Partner, Intercompany Elimination Entity, and Intercompany Elimination Method, but not Intercompany Entities Aggregation. On the Properties page of the Intercompany dimension, you can set options related to intercompany matching reports, such as Report Currency and Report Precision, but not Intercompany Entities Aggregation. In the Setup Wizard during business process creation, you can enable or disable intercompany data for your business process, but not set Intercompany Entities Aggregation. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 35; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 5-11.

NEW QUESTION # 84

Which two statements are true of the roll forward calculation in the Movement dimension?

- A. Data for opening balances must be loaded to the Opening Balance member prior to consolidation.
- B. Values for base-level Movement members are calculated as the difference between Closing Balance and
- C. Translated values for Closing Balance are adjusted to the ending rate for the period.
- D. Values for Opening Balance are retrieved from the prior period Closing Balance.

Answer: C,D

Explanation:

If Entity currency and Parent currency Closing Balance data does not exist in the prior period, then the Ending Rate for the prior period is used.

Opening balance is calculated from the prior period's Closing Balance.

https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/built_in_calculations.html

NEW QUESTION # 85

On what days during the month does Oracle apply patch updates to fix bugs, apply code optimizations, and add new features?

- A. the first and third Monday of each month; first Monday for TEST and third Monday for PROD
- B. the first and third Friday of each month; first Friday for TEST and third Friday for PROD
- C. the third Friday of each month to apply to both TEST and PROD simultaneously
- D. the second and fourth Friday of each month; second Friday for TEST and fourth Friday for PROD

Answer: B

NEW QUESTION # 86

In Data Integration, for what purpose do you use Workbench?

- A. To define dimension mapping
- B. To edit the data load file format
- C. To review mapping of source to target members
- D. To configure data load options

Answer: C

Explanation:

The purpose of using Workbench in Data Integration is to review mapping of source to target members. Workbench allows you to view and edit how source data members are mapped to target application members. You can also validate, test, and run integrations from Workbench. The other options are not purposes of using Workbench in Data Integration. To edit the data load file format, you use File Format Editor. To define dimension mapping, you use Dimension Mapping Editor. To configure data load options, you use Application Details dialog box. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 41; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 9-4.

NEW QUESTION # 87

What member of the Currency dimension is associated with the Entity Input member of the Consolidation dimension?

- A. Base Currency
- B. Parent Currency
- C. Local Currency
- D. Entity Currency

Answer: D

Explanation:

FCCS currently allows Journal Input (Data Source dimension member) to Entity Input (Consolidation dimension member) in Entity Currency for parent entities. HFM allows Entity Currency Adjustments and Parent Currency Adjustments (Value dimension members) at parent entities.

NEW QUESTION # 88

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