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Option C : An extra custom dimension is available.
Option D : Data can be stored by intercompany partner but no eliminations will occur.

Correct Answer: B

Explanation/Reference:

Reference: https://docs.oracle.com/middleware/12.2.1/tax-reporting-cloud/gtrc/admin_dimensions_intercompany_124x5ae77515.html

QUESTION: 8

When do you enable submission phases for your approval process?

Option A : When you start the approval process for an approval unit on the Manage Approvals page

Option B : When you set up the approval unit hierarchy

Option C : When you set the member properties for the entity

Option D : When you assign the approval unit hierarchy to a scenario, period, and year

Correct Answer: B

Explanation/Reference:

You enable submission phases for your approval process when you set up the approval unit hierarchy. Submission phases are optional steps that allow you to control the order and timing of data submission by different entities or groups of entities. You can define up to four submission phases for each approval unit hierarchy and assign entities to different phases. You can also set dependencies between phases to ensure that data is submitted in a sequential manner. Submission phases are not enabled when you start the approval process for an approval unit on the Manage Approvals page, when you set the member properties for the entity, or when you assign the approval unit hierarchy to a scenario, period, and year. References: Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 28-29; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 6-9.

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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q97-Q102):

NEW QUESTION # 97

Which statement is FALSE about when Intercompany Data is enabled?

- A. Intercompany accounts are assigned plug accounts.
- B. In order for intercompany data to be eliminated, intercompany entities must be children of the same parent.
- C. Tracking intercompany eliminations is optional.
- D. The Intercompany Entity attribute for an entity must be set to Yes to store intercompany data.

Answer: B

Explanation:

The statement that is false about when Intercompany Data is enabled is: In order for intercompany data to be eliminated, intercompany entities must be children of the same parent. This statement is not true because intercompany data can be eliminated even if intercompany entities are not children of the same parent, as long as they share a common ancestor entity in the Entity dimension hierarchy. For example, if Entity A and Entity B are siblings under Entity C, and Entity A has an intercompany transaction with Entity B, the intercompany data will be eliminated at Entity C level. The other statements are true about when Intercompany Data is enabled. Tracking intercompany eliminations is optional, intercompany accounts are assigned plug accounts, and the Intercompany Entity attribute for an entity must be set to Yes to store intercompany data. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 18-19; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 2-11.

NEW QUESTION # 98

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 # 99

To show the Intercompany account and matching account balances on the Intercompany Matching Report, you make which selection?

- A. Elimination Consolidation Dimension member
- B. Intercompany Plug Accounts
- **C. Intercompany Partners**
- D. Intercompany Accounts

Answer: C

Explanation:

Intercompany Partner (ICP) Matching reports list the intercompany transactions that are eliminated during consolidation.

Intercompany transactions are managed across the Intercompany Partner dimension. https://docs.oracle.com/cd/E57185_01/HFMAG/ch09s02.html

NEW QUESTION # 100

Which is true behavior of default FCCS_ members within an application?

- **A. You can change the Name of these default FCCS_ members at any time.**
- B. You can change the Alias of these default FCCS_ members at any time.
- C. You cannot change the Alias of these default FCCS_ members.
- D. You can change the default FCCS_ member prefix at application creation.

Answer: A

NEW QUESTION # 101

Which components are prebuilt into Financial Consolidation and Close to provide a configurable and scalable consolidation solution?

- **A. Calculations, dashboards, and reports as well as detailed data source tracking and an automated cash flow**
- B. Pre-built integrations to combine narrative and data to produce both internal and external reporting packages
- C. Calculations, dashboards, and reports to provide analysis for cash flow modeling
- D. Calculations, dashboards, and reports built on planning frameworks to provide cash flow planning

Answer: A

Explanation:

The components that are prebuilt into Financial Consolidation and Close to provide a configurable and scalable consolidation solution are calculations, dashboards, and reports as well as detailed data source tracking and an automated cash flow. These components enable you to perform financial consolidation and close processes with best practices, efficiency, and accuracy. The calculations include predefined consolidation rules, currency translation methods, intercompany eliminations, ownership management, etc. The dashboards and reports provide insights into the consolidation results, process status, data quality, etc. The data source tracking allows you to track the origin and adjustments of data from different sources. The automated cash flow generates cash flow statements based on the movement accounts. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 11-12; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 1-2.

NEW QUESTION # 102

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