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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q121-Q126):

### NEW QUESTION # 121

Which statement  
is FALSE when Intercompany Data is enabled?

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

**Answer: D**

Explanation:

Elimination data applies to all children, including children with a different Domicile than the Parent, a blended rate is entered at the Parent Entity's domicile. If you want to disable the elimination global rules, do not enter rates at the Parent entity.  
[admin\\_tax\\_automation\\_intercompany\\_eliminations\\_100x084ae29f.html](#)

#### NEW QUESTION # 122

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 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.
- B. 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.
- C. 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.
- D. 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.

**Answer: D**

#### NEW QUESTION # 123

When designing a report in Financial Reporting Studio, which condition should NOT be considered for a Financial Consolidation and Close (FCCS) report?

- A. Suppress missing blocks
- B. Report performance
- C. Expanded vs. single data segments
- D. Designing dynamic reports

**Answer: A**

#### NEW QUESTION # 124

Which three dimensions can be included in an approval group? (Choose three.)

- A. Entity
- B. Account
- C. Multi-GAAP
- D. Scenario
- E. Movement

**Answer: A,B,D**

Explanation:

The three dimensions that can be included in an approval group are:

Entity: This is the dimension that represents the organizational structure of the business. You can include entities or entity groups in an approval group to define the scope of data submission and approval.

Account: This is the dimension that represents the financial accounts of the business. You can include accounts or account groups in an approval group to define the type of data that needs to be submitted and approved.

Scenario: This is the dimension that represents the type of data that is submitted, such as Actual, Budget, or Forecast. You can

include scenarios or scenario groups in an approval group to define the purpose of data submission and approval. The other options are not dimensions that can be included in an approval group. Multi-GAAP is a dimension that represents the different accounting standards that are used to report financial data, such as IFRS or US GAAP. Movement is a dimension that represents the changes in account balances over time, such as Opening Balance, Closing Balance, or Net Movement. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 15; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 2-14.

### NEW QUESTION # 125

How can Metadata be imported into any Financial Consolidation and Close (FCCS) application?

- A. by selecting Application, then Overview, then Dimensions, and then Import
- B. by selecting Dimension, then Import, and then Metadata
- C. by selecting Application, then Overview, then Dimensions, and then Export
- D. by selecting Tasks, then Metadata, and then Import

Answer: A

### NEW QUESTION # 126

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