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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q112-Q117):

NEW QUESTION # 112

You have added a new task to a close schedule with a task due date past the defined end date of the schedule. What is the result of the change?

- A. The schedule end date changes to match the end date of the task.
- B. The new task will run outside of the schedule end date.
- C. An error, you can't add a new task past the due date.
- D. The task will not run.

Answer: A

Explanation:

When you add a new task to a schedule, it automatically is scheduled to start on the project's start date. As tasks are added to the schedule and connected to other tasks, the start times of tasks will change, and the last task to finish determines the project's finish date.

NEW QUESTION # 113

Which four statements are true about the members in the FCCS_CashFlow hierarchy in the Movement dimension? (Choose four.)

- A. Siblings can be added to the FCCS_CashFlow_Investing member.
- B. The seeded member FCCS_Mvmts_AccountsPayable found within the FCCS_CashFlow hierarchy has a Subtraction operator.
- C. Standard cash accounts are members of the FCCS_CashFlow_Operating hierarchy.
- D. The Cash Change hierarchy cannot be modified.
- E. Input level members under the FCCS_Mvmts_Subtotal are Shared members in the FCCS_CashFlow hierarchy.
- F. All primary Movement members under the FCCS_Mvmts_Subtotal member must be included in the FCCS_CashFlow hierarchy.

Answer: A,B,C,E

NEW QUESTION # 114

What are

two important first steps in initially setting up Task Manager?

- A. Set up Users.
- B. Assign tasks to users.
- C. Create a schedule and set it to Open status.
- D. Define system settings such as Organization units, Holiday rules and Task attachment size.

Answer: A,D

Explanation:

cm_close_process_overview.html

NEW QUESTION # 115

By default, security access is set to "None" for which three dimensions? (Choose three.)

- A. Data Source
- B. Year
- C. Account
- D. Movement
- E. Entity

Answer: A,C,E

NEW QUESTION # 116

For data load rules in Data Management, which two statements are FALSE?

- A. A job must first run to import the data file before the user can run the data load rule.
- B. If specified, the import format will be used; if not, then the location's format will be used.
- C. End users can upload a file when running a data load rule.
- D. Data load rules cannot be shared across locations.
- E. Valid load types are Merge and Replace.

Answer: A,E

NEW QUESTION # 117

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