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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47

Which four sample ratios can be selected during business process creation? (Choose four.)

- A. Debt Ratio
- B. Earnings per Share
- C. Inventory Ratios
- D. Contribution Margin
- E. Days Sales in Receivables
- F. Gross Margin

Answer: A,C,E,F

Explanation:

The four sample ratios that can be selected during business process creation are Inventory Ratios, Debt Ratio, Days Sales in Receivables, and Gross Margin. These ratios are predefined calculations that can be used to measure the financial performance and position of an entity. You can select one or more of these ratios when creating a business process in Financial Consolidation and Close. The other options, such as Contribution Margin and Earnings per Share, are not sample ratios that can be selected during business process creation. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 14; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 2-6.

NEW QUESTION # 48

You want to display a single value in a financial dashboard from a single cell in a form. Which type of chart would you select?

- A. Bar
- **B. Tile**
- C. Line
- D. Gauge

Answer: B

Explanation:

To display a single value in a financial dashboard from a single cell in a form, you would select a Tile chart. A Tile chart is a type of chart that shows a single value with an optional label and icon. You can use a Tile chart to highlight a key performance indicator or a summary metric from your data. The other types of charts, such as Bar, Gauge, and Line, are not suitable for displaying a single value from a single cell. They are used to display multiple values or comparisons across different dimensions or categories. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 53; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 4-10.

NEW QUESTION # 49

You need

a report that displays all adjustments to account balances of child entities for a parent, including journal adjustments, intercompany eliminations, and adjustments from consolidation rules.

Which type of report can you run to accomplish this?

- A. Journal Report
- **B. Consolidation Report**
- C. Intercompany Report
- D. Financial Report

Answer: B

NEW QUESTION # 50

Which two rate account options are available when configuring default translation methods for Flow and Balance accounts? (Choose two.)

- A. FX Rates - Opening
- B. FX Rates - None
- **C. FX Rates - Average**
- **D. FX Rates - Ending**
- E. FX Rates - Historical

Answer: C,D

Explanation:

When configuring default translation methods for Flow and Balance accounts, two rate account options are available: FX Rates - Average and FX Rates - Ending. These rate account options determine which exchange rate is used to translate data from local currency to reporting currency. FX Rates - Average uses the average exchange rate for the period, which is suitable for flow accounts that capture movements within the period. FX Rates - Ending uses the ending exchange rate for the period, which is suitable for balance accounts that represent a point in time. The other rate account options, such as FX Rates - Historical, FX Rates

- Opening, and FX Rates - None, are not available when configuring default translation methods for Flow and Balance accounts. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 48; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 5-2.

NEW QUESTION # 51

Which statement explains why, in the Consolidation dimension, the data for an entity in the FCCS_Entity Input member might be different from the data in the FCCS_Proportion member?

- A. An ownership percentage for the entity other than 100 was entered.
- B. An intercompany elimination was performed.
- C. The parent entity has a different currency than the child.
- D. A rate was entered into the FCCS Rate Override account.

Answer: A

Explanation:

The statement that explains why, in the Consolidation dimension, the data for an entity in the FCCS_Entity Input member might be different from the data in the FCCS_Proportion member is: An ownership percentage for the entity other than 100 was entered. This means that the entity is not fully owned by its parent, and therefore its data is adjusted by the ownership percentage when it is consolidated. The FCCS_Entity Input member shows the data before consolidation, while the FCCS_Proportion member shows the data after applying the ownership percentage. The other options do not explain why the data might be different. A rate entered into the FCCS Rate Override account affects the currency translation, not the consolidation. The parent entity having a different currency than the child also affects the currency translation, not the consolidation. An intercompany elimination is performed after consolidation, not before, and it affects the FCCS_Eliminations member, not the FCCS_Proportion member. [Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide], page 31; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 5-9.

NEW QUESTION # 52

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