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Sample Questions (Q50-Q55):

NEW QUESTION # 50

You are

required to create a form that allows users to input data

a. Which three actions are consistent with this?

- A. Select level 0 dimension members for the POV, rows, and columns.
- B. Set the consolidation member on the form to FCCS_Entity Input.
- C. Grant the data input users WRITE access to the dimension members used on the form
- D. In the member selection for Entity, do not include shared entities, include only primary instances of entities.
- E. Set the currency on the form to Parent Currency.

Answer: A,B,C

Explanation:

For bottom-up versions, rows and columns with level 0 members allow data entry.

Administrators have write access to all dimension members and to all forms.

[form_design_considerations.html](#)

https://docs.oracle.com/cd/E57185_01/AGOHP/acc_assg.html

NEW QUESTION # 51

Which item describes the use for the Currency dimension property Triangulation Currency?

- A. The ability to calculate CTA (Cumulative Translation Adjustment)
- B. The ability to input foreign exchange rates
- C. The ability to force translations
- D. The ability to calculate foreign exchange rates
- E. The ability to report in multiple currencies

Answer: D

NEW QUESTION # 52

Which statement

is FALSE when Intercompany Data is enabled?

- A. Intercompany accounts are assigned plug accounts.
- B. Tracking intercompany eliminations is optional.
- C. The Intercompany Entity attribute for an Entity must be set to Yes to store intercompany data.
- 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 # 53

In which two instances will the FCCS_Mvnts_FX_to_CTA movement member populate in a translated currency?

- A. The account is FCCS_Net Income
- B. The current FCCS_CTA account balance does not change from the prior period
- C. A variance in the Average rate and the Ending rate
- D. Movement of FX impact for historical rate accounts to the FCCS_CTA account

Answer: B

NEW QUESTION # 54

Which three scenarios result in foreign currency translation during the default consolidation process? (Choose three.)

- A. A shared entity has a parent with a different currency.
- B. A base entity currency has a parent entity with a matching default currency.
- C. A parent entity has a different currency from its parent.
- D. A base entity currency has a parent entity with a different default currency.
- E. A parent entity has the same default currency as its parent.

Answer: A,C,D

NEW QUESTION # 55

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