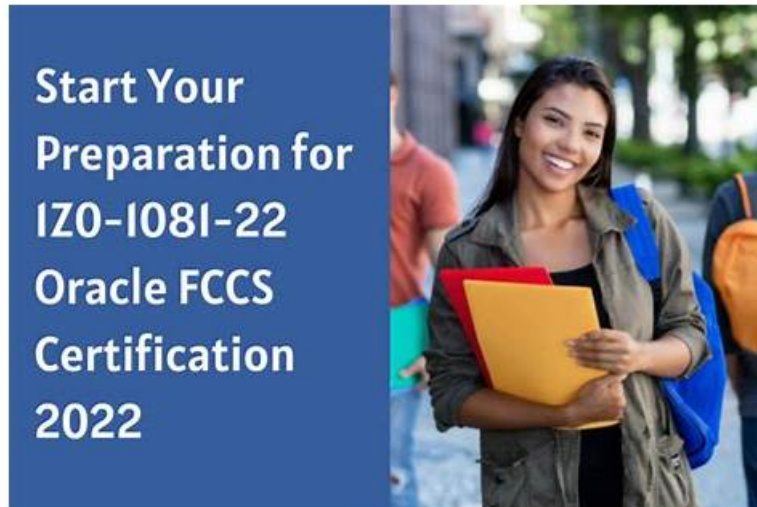


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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q69-Q74):

### NEW QUESTION # 69

When using the Copy Data feature to copy data, for which two dimensions is member selection NOT available? (Choose two.)

- A. View
- B. Consolidation
- C. Movement
- D. Account

**Answer: A,B**

Explanation:

When using the Copy Data feature to copy data from one scenario, year, or period to another, member selection is not available for

the Consolidation and View dimensions. These dimensions are automatically set to Entity Input and Periodic, respectively. Member selection is available for other dimensions, such as Movement, Account, etc., depending on the application settings and security access. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 55; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 7-13.

#### NEW QUESTION # 70

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

- A. The seeded member FCCS\_Mvmts\_AccountsPayable found within the FCCS\_CashFlow hierarchy has a Subtraction operator.
- B. All primary Movement members under the FCCS\_Mvmts\_Subtotal member must be included in the FCCS\_CashFlow hierarchy.
- C. The Cash Change hierarchy cannot be modified.
- D. Input level members under the FCCS\_Mvmts\_Subtotal are Shared members in the FCCS\_CashFlow hierarchy.
- E. Standard cash accounts are members of the FCCS\_CashFlow\_Operating hierarchy.
- F. Siblings can be added to the FCCS\_CashFlow\_Investing member.

Answer: A,D,E,F

#### NEW QUESTION # 71

On what days during the month does Oracle apply patch updates to fix bugs, apply code optimizations, and add new features?

- A. the first and third Monday of each month; first Monday for TEST and third Monday for PROD
- B. the first and third Friday of each month; first Friday for TEST and third Friday for PROD
- C. the second and fourth Friday of each month; second Friday for TEST and fourth Friday for PROD
- D. the third Friday of each month to apply to both TEST and PROD simultaneously

Answer: B

#### NEW QUESTION # 72

Which two are members in the Consolidation dimension? (Choose two.)

- A. FCCS Data Input
- B. FCCS Proportion
- C. FCCS Entity Input
- D. FCCS Total input And Adjusted

Answer: B,C

Explanation:

The two members that are in the Consolidation dimension are:

FCCS\_Entity Input: This is the member that represents the input data for each entity before consolidation. It shows the data in the entity's default currency without any adjustments or eliminations.

FCCS\_Proportion: This is the member that represents the data for each entity after applying the ownership percentage. It shows the data in the parent entity's currency after currency translation and ownership adjustment.

The other options are not members of the Consolidation dimension. FCCS Data Input is a member of the Data Source dimension, not the Consolidation dimension. It is used to identify data that is entered or loaded directly into the application. FCCS Total Input And Adjusted is a member of the Account dimension, not the Consolidation dimension. It is used to aggregate data from input accounts and adjustment accounts. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 31; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 5-8.

#### NEW QUESTION # 73

Which two prebuilt calculations run on the Movement dimension to determine CTA by account?

- A. Prior Average Rate minus Current Average Rate multiplied by FCCS\_Mvmts\_Subtotal
- B. FCCS\_Mvmts\_Subtotal multiplied by ending Rate minus FCCS\_Mvmts\_Subtotal multiplied by Average Rate

- C. Prior Ending Rate minus Current Ending Rate divided by FCCS\_Mvmts\_Subtotal
- D. FCCS\_OpeningBalance multiplied by Ending Rate minus FCCS\_OpeningBalance carry forward

Answer: B,D

## NEW QUESTION # 74

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