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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q71-Q76):

NEW QUESTION # 71

What member of the Consolidation dimension aggregates the Proportion member and the Elimination members?

- A. FCCS_Parent Currency
- B. FCCS_Entity Consolidation
- C. FCCS_Entity Total
- D. FCCS_Contribution

Answer: D

NEW QUESTION # 72

Financial Consolidation and Close Cloud Service (FCCS) provides a consolidation path through which dimension combination?

- A. Entity, Currency, Account
- B. Entity, Consolidation, Currency
- C. Consolidation, Currency, Account
- D. Currency, Account, Movement

Answer: D

NEW QUESTION # 73

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

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

Answer: A,B,D

NEW QUESTION # 74

Which two statements are correct with regard to Data Management locations? (Choose two.)

- A. Location security allows users to be provisioned in Shared Services for read or modify access to each location.
- B. A company with three instances of Oracle EBS R12 should only use one location to maintain proper accounting controls.
- C. Data load rules can be shared across locations.
- D. Locations can share dimension member mappings by specifying a location as a parent location of others.
- E. Locations must specify an import format, which may be used by other locations.
- F. The logic account group is required in order to effect running of calculations after the data load.

Answer: D,E

NEW QUESTION # 75

What is the primary function of enabling the Track Intercompany Elimination option during the application creation?

- A. enables the Elimination member in the Consolidation dimension
- **B. process will separate total elimination values by Data Source.**
- C. enables the application to perform Intercompany eliminations
- D. enables the application to include Intercompany data.

Answer: B

NEW QUESTION # 76

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