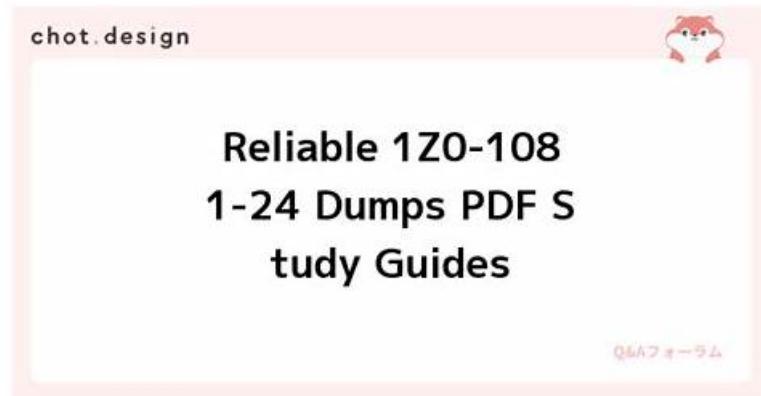


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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

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
- B. **Consolidation**
- C. Intercompany
- D. Financial

Answer: B

Explanation:

The type of report that you can run to display all adjustments to account balances of child entities for a parent, including journal adjustments, intercompany eliminations, and adjustments from consolidation rules, is a Consolidation report. This report shows the details of how consolidated data is calculated for each account in each entity. You can view the source data, adjustments, eliminations, ownership percentage, currency translation, rounding differences, and consolidated data for each account. The other types of reports do not show all adjustments. A Journal report shows only journal adjustments, a Financial report shows only

consolidated data without details, and an Intercompany report shows only intercompany eliminations. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 35; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 7-8.

NEW QUESTION # 59

What is true about Opening Balance Override rules in Oracle Financial Consolidation and Close?

- A. Opening Balance Override rules execute for the first period in the year only.
- B. They are available only if Intercompany Data with Tracking is enabled for the business process.
- C. You can select which accounts to include in the rule scope.
- D. You can select which entities to include in the rule scope.

Answer: A

Explanation:

The statement that is true about Opening Balance Override rules is: Opening Balance Override rules execute for the first period in the year only. This means that the rules only apply to the opening balances of the first period, such as January or Q1, and not to the subsequent periods. The opening balances of the subsequent periods are derived from the closing balances of the previous periods. The other statements are false about Opening Balance Override rules. They are not available only if Intercompany Data with Tracking is enabled for the business process; they are available for any business process that has intercompany data. You can select which entities to include in the rule scope, but you cannot select which accounts to include in the rule scope. The rules apply to all accounts that have intercompany data. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 33; Oracle Financial Consolidation and Close Cloud Service User's Guide, page 5-25.

NEW QUESTION # 60

Which statement

is FALSE when Intercompany Data is enabled?

- A. The Intercompany Entity attribute for an Entity must be set to Yes to store intercompany data.
- B. Tracking intercompany eliminations is optional.
- C. Intercompany accounts are assigned plug accounts.
- 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 # 61

Which statement

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

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

Answer: D

NEW QUESTION # 62

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

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

Answer: A,C

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 # 63

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