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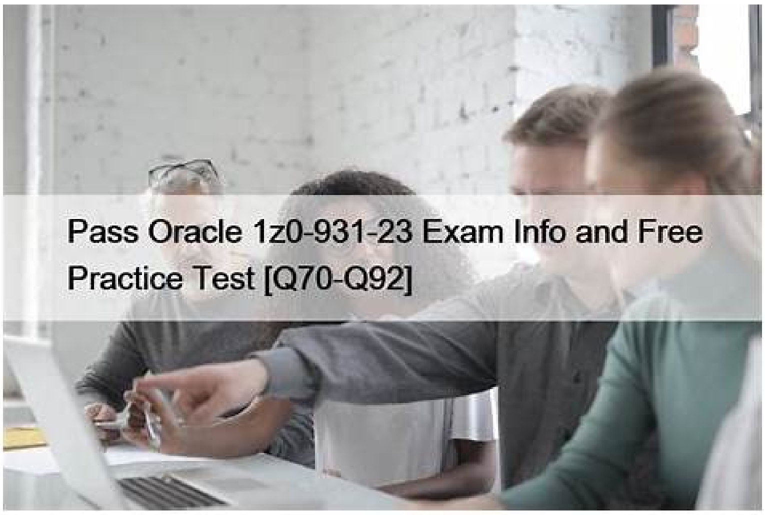

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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q67-Q72):

NEW QUESTION # 67
Which four sample ratios can be selected during business process creation? (Choose four.)

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

- F. Inventory Ratios

Answer: A,B,C,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 # 68
You want to prevent users from saving data in a form if the value entered for Headcount is greater than 1000.
What is the most efficient means to accomplish this?

- A. Create a Groovy rule.
- B. Create a valid intersection rule.
- C. Create a Task Manager rule.
- D. Create a Configurable Consolidation rule.

Answer: A

Explanation:
To prevent users from saving data in a form if the value entered for Headcount is greater than 1000, you can create a Groovy rule that checks the value of the Headcount member and throws an exception if it exceeds the limit. This is the most efficient means to accomplish this because Groovy rules can be executed on forms and can validate data before saving. Task Manager rules, Configurable Consolidation rules, and valid intersection rules are not suitable for this requirement because they either run after data is saved or do not have the ability to check the value of a specific member.Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 67-68; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 9-1.

NEW QUESTION # 69
In the
Movement dimension, for which two can you modify the default translation calculation?

- A. Closing Balance
- B. Opening Balance
- C. Opening Balance Input
- D. Base-level members under FCCS_Mvmts Subtotal

Answer: B,D

Explanation:
http://www.allreadable.com/3128VWfe

NEW QUESTION # 70
Which two statements are true about the roll forward calculation in the Movement dimension? (Choose two.)

- A. Data for opening balances must be loaded to the Opening Balance member prior to consolidation.
- B. Values for base-level Movement members are calculated as the difference between Closing Balance and Opening Balance.
- C. Values for Opening Balance are retrieved from the prior period's Closing Balance.
- D. Translated values for Closing Balance are adjusted to the ending rate for the period.

Answer: C,D

Explanation:
The two statements that are true about the roll forward calculation in the Movement dimension are:

Translated values for Closing Balance are adjusted to the ending rate for the period. This means that the closing balance values are translated to the parent entity's currency using the exchange rate at the end of the period.
Values for Opening Balance are retrieved from the prior period's Closing Balance. This means that the opening balance values are derived from the closing balance values of the previous period.
The other statements are false about the roll forward calculation in the Movement dimension. Data for opening balances does not need to be loaded to the Opening Balance member prior to consolidation; it is automatically calculated from the prior period's closing balance. Values for base-level Movement members are not calculated as the difference between Closing Balance and Opening Balance; they are calculated as the difference between Closing Balance and Total Input And Adjusted.Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 39;Oracle Financial Consolidation and Close Cloud Service User's Guide, page 3-12.

NEW QUESTION # 71
Where in Data Integration do you specify the default member for the Multi-GAAP dimension?

- A. Workbench
- B. Location Attributes section of the Create Integration dialog box
- C. Execute Integration dialog box
- D. Options tab of the Application Details dialog box

Answer: D

Explanation:
The place in Data Integration where you specify the default member for the Multi-GAAP dimension is the Options tab of the Application Details dialog box. This is where you can set default members for any dimension that is not mapped in your integrations. The default member for Multi-GAAP will be used when loading data from sources that do not have multiple GAAPs. The other options are not places where you specify the default member for Multi-GAAP. The Workbench is where you define source files and mappings, but not default members. The Execute Integration dialog box is where you run integrations, but not specify default members. The Location Attributes section of the Create Integration dialog box is where you select target applications and scenarios, but not default members.Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 41; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 9-6.

NEW QUESTION # 72
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