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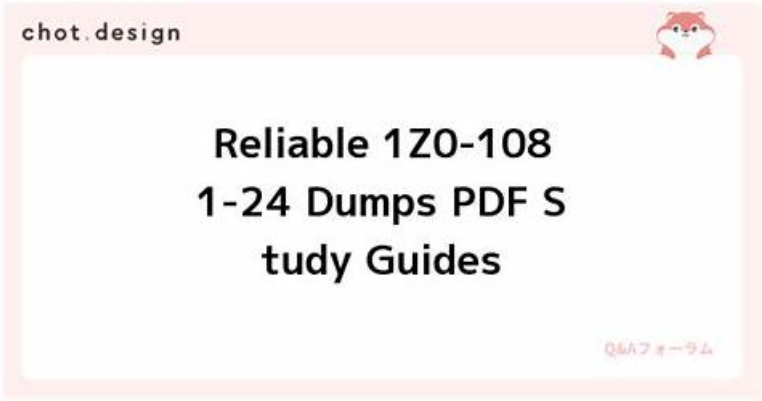

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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q93-Q98):

NEW QUESTION # 93
When creating an application in Financial Consolidation and Close (FCCS), what Time Periods sections can be made?

- A. 12-month only
- B. Any number of months can be selected
- C. 12-month, 13-month and a 14-month
- D. 12-month and 13-month

Answer: D

NEW QUESTION # 94
For your

business process, you need to modify the results calculated by the Balance the Balance Sheet system rule.D18912E1457D5D1DDCBD40AB3BF70D5D Which is the proper method to modify the results of the default Balance the Balance Sheet calculation?

- A. Click Final Calculations on the Consolidation Process page and add a Configurable Calculation rule in
- B. Create an on-demand rule in Calculation Manager that you run after consolidation.
- C. Click Configurable Consolidation on the Consolidation Process page and create a Configurable
- D. Edit the numbers using a web form or Smart View after consolidating.

Answer: C

Explanation:
From the Consolidation Process page, select the Consolidated tab, and then selectConfigurable Consolidation.
Click the Create Rule Set.
consolidation_creating_rule_sets.html

NEW QUESTION # 95
How do you enable multiple currencies within a Financial Consolidation and Close (FCCS) application?

- A. During application creation, select the Multicurrency option of "Yes".
- B. During application creation, select the Multicurrency option of "No" and insert additional currencies within the Currency dimension.
- C. Add a new label for a currency when creating a new Entity member in the Reporting Currency attribute field.
- D. Enable a dimension for Currency after application creation via a Metadata load.

Answer: D

Explanation:
Enable a dimension for Currency after application creation via a Metadata load.

NEW QUESTION # 96
For your
business process, owners of approval units should be able to lock and unlock data without going.
through an approval process.
Which action should you perform?

- A. Select as owners only users with the Service Administrator or Power User security role.
- B. Delete the default Approval Unit hierarchy.
- C. Select the Consolidation template when setting up the Approval Unit hierarchy.
- D. Select the Consolidation Bottom Up template when setting up the Approval Unit hierarchy.

Answer: C

Explanation:
Section: (none)
To lock or unlock an entity, you must create an approval unit hierarchy containing the entities you want to lock.
By default, Financial Consolidation and Close provides an approval unit named "Total Geography".
locking_and_unlocking_entities.html

NEW QUESTION # 97
Financial Consolidation and Close Cloud Service (FCCS) provides a consolidation path through which dimension combination?

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

Answer: B

NEW QUESTION # 98
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