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Oracle Financial Consolidation and Close 2022 Implementation
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QUESTION 1

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

A. Movement

B. Data Source

C. Account

D. Entity

E. Year

Correct Answer: BCD

QUESTION 2

When designing a report in Financial Reporting Studio, which item is NOT an insert-able report object?

A. Chart

B. Grid

C. Image

D. Header

Correct Answer: AB

Report objects include: Grids Text Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management- common/frweb/ GUID-3559E92E-0EC6-42F8-BB48-97875171067E.pdf

QUESTION 3

Which three tasks can users perform on Financial Consolidated Close Cloud data with Smart View in Excel? (Choose three.)

A. Submit data

B. Adjust data with Journals

C. Retrieve data

D. Run a rule such as Consolidate or Translate

Correct Answer: ACD

QUESTION 4

Which three combinations of dimensions could be valid for a Financial Consolidation and Close (FCCS) application?

A. Period, Year, Entity

B. From Currency, Movement, Scenario

C. Multi-GAAP, Data Type, Intra-company

D. Value, Entity, Account

E. Data source, Consolidation, View

Correct Answer: A

QUESTION 5

How can Metadata be imported into any Financial Consolidation and Close (FCCS) application?

A. by selecting Application, then Overview, then Dimensions, and then Export

B. by selecting Dimension, then Import, and then Metadata

C. by selecting Application, then Overview, then Dimensions, and then Import

D. by selecting Tasks, then Metadata, and then Import

Correct Answer: C

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