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Oracle Financial Consolidation and Close 2022 Implementation Professional

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QUESTION 1

You are required to define a form that displays all form data for only specific View dimension member and not allow users to change this.

Where on the form do you define the View dimension and select the correct member?

- A. a column
- B. Other Options section
- C. the Page Axis
- D. the Point of View

Correct Answer: D

QUESTION 2

You need to define a form that requires users to select the entity for which to view data from a list that includes USA, Canada, and South America, but no other entities. Where on the form do you place the Entity dimension?

- A. the Point of View
- B. rows
- C. columns
- D. the Page Axis

Correct Answer: A

The point of view is displayed on the top of the form. Elements that can be changed are displayed as links in the point of view. For example, if the Entity dimension is displayed as a link, you can change the entity but not the other dimensions in the point of view. Reference: https://docs.oracle.com/cd/E57185_01/OHFMU/form_pov.htm#OHFMU-Webdataforms472213

QUESTION 3

Which statement about the Equity Pickup feature is FALSE?

- A. Seeded rule-sets are provided for Equity Pickup.
- B. Equity Pickup rules run as part of the consolidation process.
- C. Equity Pickup requires that the Ownership Management with Equity Pickup feature is enabled.
- D. Equity Pickup rules are run on-demand from the Rules card by users with launch permissions.

Correct Answer: B

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QUESTION 4

Which three are seeded data forms created during business process creation?

- A. Exchange Rate Multi-period
- B. Override Rates
- C. Shares Outstanding
- D. Data Status
- E. Headcount

Correct Answer: ABD

QUESTION 5

Which statement is correct regarding intercompany eliminations?

- A. Intercompany eliminations are generally required to remove the effect of transactions within the company.
- B. Intercompany eliminations are required for sustainability reporting to show the company\\'s waste output.
- C. Intercompany eliminations are optional in FCCS and use one of the custom dimensions when enabled.
- D. Intercompany eliminations are needed when a company divests itself of a division.

Correct Answer: A

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