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Oracle Financial Consolidation and Close 2022 Implementation
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QUESTION 1

Changes in the balance of Accounts Payable are captured on a company\\'s Cash Flow Report. Which two dimension members must be built into the row of the company\\'s Cash Flow to report the impact of Accounts Payable? (Choose two.)

A. FCCS_Accounts Payable account member

B. FCCS_CashFlow_Operating movement member

C. FCCS_CashFlow_Accounts Payable account member

D. FCCS_Total Balance Sheet ?Cash and NonCash account member

E. FCCS_CashChange movement member

Correct Answer: CD

QUESTION 2

Which three scenarios result in foreign currency translation during the default consolidation process?

A. A parent entity has a different default currency than its parent.

B. A parent entity has the same default currency as its parent.

C. A base entity has a different default currency than its parent.

D. A base entity has the same default currency as its parent.

E. A shared entity has a different default currency than its parent

Correct Answer: ACE

QUESTION 3

How is drill-back enabled to Supplemental Data Manager (SDM) from the Supplemental Data member within the Multi-source dimension?

A. Drill-back to SDM is not an available feature.

B. Drill-back is available from any Multi-source dimension member by default, know the source of the origination data load.

C. By selecting Track Multi-source Data Input option for Supplemental Data during the application creation process.

D. By selecting Track Multi-source Data Input option for Other Data during the application creation process.

Correct Answer: B

QUESTION 4

What member of the Currency dimension is associated with the Entity Input member of the Consolidation dimension?

A. Base Currency

B. Parent Currency

C. Local Currency

D. Entity Currency

Correct Answer: D

FCCS currently allows Journal Input (Data Source dimension member) to Entity Input (Consolidation dimension member) in Entity Currency for parent entities. HFM allows Entity Currency Adjustments and Parent Currency Adjustments (Value dimension members) at parent entities.

QUESTION 5

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. A rate was entered into the FCCS_Rate Override account.

B. An ownership percentage for the entity other than 100 was entered.

C. An intercompany elimination was performed.

D. The parent entity has a different currency than the child.

Correct Answer: C

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