

1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

Which option can be used for quarter distributions on a 13-month time period calendar when creating a Financial Consolidation and Close Cloud (FCCS) application?

- A. 3-3-3-3
- B. 3-3-3-4
- C. 4-4-4
- D. 4-4-4-5

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/EPM-INFORMATION-DEVELOPMENT-TEAM-E93973-628A1C2A.pdf (29)

QUESTION 2

A company has two subsidiaries with 1000 EURO each in the Cash account.

Which four Consolidation Members will reflect 2000 EURO at the company\\'s balance? (Choose four.)

- A. FCCS_Elimination
- B. FCCS_Proportion
- C. FCCS_Entity Input
- D. FCCS_Entity Consolidation
- E. FCCS_Entity Total
- F. FCCS_Contribution

Correct Answer: CDEF

QUESTION 3

What can the Intercompany Dimension be enabled and made visible within your application?

- A. after application creation by selecting any Account as IC_Acc_Yes for the Intercompany Account attribute
- B. during application creation and selecting the Intercompany Data feature option
- C. after application creation by selecting any Account as IC_Acc_Yes for the Intercompany Entity attribute
- D. during application creation and selecting the Multi-source Data Input of Other Data

Correct Answer: B

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QUESTION 4

What is the correct Currency dimension member to select when running an Intercompany Matching Report?

- A. Input Currency
- B. Reporting Currency
- C. Entity Currency
- D. Parent Currency

Correct Answer: B

QUESTION 5

Which selection enables data to be imported directly into any Financial Consolidation and Close (FCCS) application?

- A. Select Application, then Overview, then Data, and then Export
- B. Select Application, then Overview, then Actions, and then Import Data
- C. Select Dimensions, then Actions, and then Import Data
- D. Select Import, then Actions, and then Data

Correct Answer: B

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