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Oracle Financial Consolidation and Close 2020 Implementation
Essentials

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QUESTION 1

Which is NOT a member of the Data Source Dimension created by Financial Consolidation and Close (FCCS)?

A. FCCS_No Data Source

B. FCCS_Data Input

C. FCCS_SystemTypes

D. FCCS_Proportion

Correct Answer: D

QUESTION 2

Which two statements are true of the roll forward calculation in the Movement dimension?

A. Values for base-level Movement members are calculated as the difference between Closing Balance and Opening Balance.

B. Translated values for Closing Balance are adjusted to the ending rate for the period.

C. Values for Opening Balance are retrieved from the prior period Closing Balance.

D. Data for opening balances must be loaded to the Opening Balance member prior to consolidation.

Correct Answer: BC

If Entity currency and Parent currency Closing Balance data does not exist in the prior period, then the

Ending Rate for the prior period is used.

Opening balance is calculated from the prior period\\'s Closing Balance.

Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation- cloud/agfcc/

built_in_calculations.html

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QUESTION 3

Which financial close related component is NOT a part of the Financial Consolidation and Close Cloud integrated product suite?

A. Process Management

B. Account Reconciliation Management

C. Data Management

D. Supplemental Data Management

E. Financial Close Management

Correct Answer: B

QUESTION 4

Which dimension includes the FCCS_Global Assumption member that is used to store currency information?

A. Account

B. From Currency

C. Entity

D. Currency

Correct Answer: B

QUESTION 5

To have access to Dimension Management from directly within Financial Consolidation and Close (FCCS) which security rights are required?

A. Metadata Administrator

B. Metadata Supervisor

C. System Administrator

D. Power User

Correct Answer: A

Service Administrators have Write access to all dimension members and to all forms. Reference: https://docs.oracle.co m/en/cloud/saas/financial-consolidation-cloud/agfcc/EPMINFORMATIONDEVELOPMENT-TEAM-E93973-628A1C2A.pdf

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