



Oracle Hyperion Financial Management 11 Essentials

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QUESTION 1

If Sample Company 1230LAP has an intercompany balance with sample company PQR, when is the balance eliminated, assuming that consolidation rules have not been enabled in Application Settings?

- A. All eliminations occur within the uppermost member on each of the entity dimension hierarchies.
- B. Eliminations occur in the [Elimination] value members of the children of the first common parent entity.
- C. Eliminations occur in the [Elimination] value members of the children of the first common parent account.
- D. If the consolidation rule in Application Settings is not enabled, the intercompany accounts do not eliminate.

Correct Answer: B

QUESTION 2

Before you can define an alias for a dimension or member in EPMA, you must _____.

- A. Do nothing; the Alias property is created by default
- B. Create an Alias dimension and associate it
- C. Create an Alias attribute
- D. Create an Alias Property
- E. Create an Alias Table

Correct Answer: B

QUESTION 3

Identify the two true statements about defining member lists in Financial Management. (Choose two.)

A. Financial Management will scan the member list Visual Basic file and verify that the member is a valid member.

B. Only when you access the grid with the member list will an error appear with the line number of the invalid member selection.

C. A member list must define all member lists for all dimensions.

D. Member lists can be created in EPMA.

Correct Answer: BC

QUESTION 4

A custom function in rules is useful for:



- A. Organizing rules into subsets of code
- B. Controlling the ending of an If/Then
- C. Writing code that will be repeated in multiple places
- D. Defining conjunctions to be used along with variables
- E. Custom functions are not possible in FM,

Correct Answer: C

QUESTION 5

The file format load journals to FM can include which four sections? (Choose four.)

- A. File Format
- B. Scenario
- C. Journal Group
- D. Standard
- E. Version
- Correct Answer: ACDE

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