



1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

Which statement is FALSE when enabling a Multi-GAAP application?

- A. Two custom dimensions are available after enabling Multi-GAAP.
- B. The Multi-GAAP dimension is optional.
- C. The system automatically creates an FCCS_IFRS member.
- D. Additional GAAP adjustment can be created.

Correct Answer: A

QUESTION 2

A new Sheet tab in Excel is copied from an existing tab that contains a Smart View query, but clicking Refresh does not refresh the data and the Smart View (Point of View) POV bar does not display.

Which additional step is required to pull data in the new tab and change the POV?

- A. Disconnect from the Smart View connection, and relog in.
- B. Activate the Connection.
- C. Close out of Excel, and relog in to Smart View.
- D. Change one of the Row or Column dimension members and click Refresh.

Correct Answer: D

QUESTION 3

When can the Intercompany Dimension be enabled and n=made visible within your application?

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

Correct Answer: D

QUESTION 4

Which statement correctly describes when a consolidation can occur within a given year/scenario?



- A. An administrator runs Force Consolidate to force the consolidation of all entities regardless of status or content.
- B. The current period consolidation status is Impacted and the remaining periods are OK.
- C. A user has a power user access but only write access to the entity.
- D. A user with power user access first locks the entity so that other users cannot consolidate the same entity.
- E. The user specifies the desired parent entity, Feb as the period, Actual as the scenario, and 2018 as the year.

Correct Answer: B

QUESTION 5

If the Alias of an Entity that marked as "Is Intercompany" and is later changed, what happens to the corresponding Intercompany member Alias?

- A. The Intercompany Alias is set to the Entity Name.
- B. The Intercompany Alias is automatically changed to the new Entity Alias.
- C. The Intercompany Alias is not automatically changed to the new Entity Alias.
- D. The Intercompany Alias is automatically set to the Intercompany Name.

Correct Answer: B

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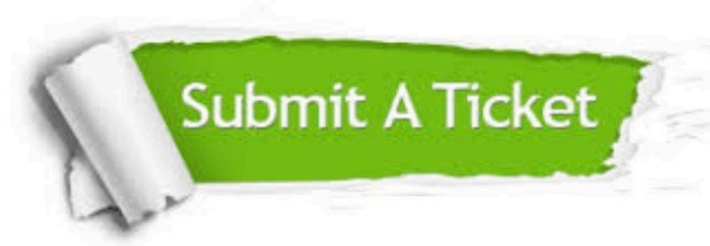
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