



1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

What is the Data Storage value for an account that must remain at a historical exchange rate and not retranslate with current rates?

- A. Store
- B. Never Share
- C. No Rate
- D. Dynamic Calc and Store
- E. Dynamic

Correct Answer: A

QUESTION 2

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 3

How do you enable multiple currencies within a Financial Consolidation and Close (FCCS) application?

- A. Enable a dimension for Currency after application creation via a Metadata load.
- B. During application creation, select the Multicurrency option of "No" and insert additional currencies within the Currency dimension.
- C. During application creation, select the Multicurrency option of "Yes".
- D. Add a new label for a currency when creating a new Entity member in the Reporting Currency attribute field.

Correct Answer: A

QUESTION 4

Which statement is false regarding establishing security for Financial Consolidation and Close (FCCS)?



- A. All members are accessible for dimensions with no security applied.
- B. The Identity Domain Administrator inherits full access privileges.
- C. Security is mandatory for one dimension.
- D. Security can be assigned at a parent level.
- E. Security can be disabled for any dimension.

Correct Answer: A

QUESTION 5

You are required to create a form to allow users to input data. Which three actions or form components selected should accomplish this?

- A. Set the currency on the form to the reporting currency member USD_Reporting
- B. Level 0 dimension members on POV, rows and columns
- C. Give data input users WRITE access to form dimension members
- D. Set access rights for data input users to the form

Correct Answer: BCD

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