



1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

Which four items are active components of the Currency dimension? (Choose four.)

- A. Entity Currency Adjustments
- B. Reporting Currencies
- C. Input Currencies
- D. Translated Currencies
- E. Entity Currency
- F. Parent Currency

Correct Answer: ABCF

QUESTION 2

For data load rules in Data Management, which two statements are FALSE?

- A. If specified, the import format will be used; if not, then the location\\'s format will be used.
- B. A job must first run to import the data file before the user can run the data load rule.
- C. End users can upload a file when running a data load rule.
- D. Data load rules cannot be shared across locations.
- E. Valid load types are Merge and Replace.

Correct Answer: BE

QUESTION 3

What will Financial Consolidation and Close (FCCS) do when adding a new member that is an expense type account under a parent that is set as an income type account?

- A. this setting will not affect additions or subtractions to the next parent
- B. subtract amounts consolidated to the parent
- C. add amounts consolidated to the parent
- D. you can\\'t load data to this account

Correct Answer: B



QUESTION 4

Which four sample ratios can be created during the application creation process? (Choose four.)

- A. Inventory Ratios
- B. Contribution Margin
- C. Debt Ratio
- D. Earnings per Share
- E. Days Sales in Receivables
- F. Gross Margin

Correct Answer: ACEF

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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