



1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

What member of the Consolidation dimension aggregates the Proportion member and the Elimination members?

- A. FCCS_Entity Total
- B. FCCS_Parent Currency
- C. FCCS_Contribution
- D. FCCS_Entity Consolidation

Correct Answer: C

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

QUESTION 2

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 3

What member of the Currency dimension should be used during data entry for historical override amounts?

- A. Parent Currency
- B. Input Currencies
- C. Reporting Currencies
- D. Entity Currency

Correct Answer: C

QUESTION 4



Which three tasks can users perform on Financial Consolidated Close Cloud data with Smart View in Excel? (Choose three.)

- A. Submit data
- B. Adjust data with Journals
- C. Retrieve data
- D. Run a rule such as Consolidate or Translate

Correct Answer: ACD

QUESTION 5

In which two instances will the FCCS_Mvmts_FX_to_CTA movement member populate in a translated currency?

- A. Movement of FX impact for historical rate accounts to the FCCS_CTA account
- B. A variance in the Average rate and the Ending rate
- C. The current FCCS_CTA account balance does not change from the prior period
- D. The account is FCCS_Net Income

Correct Answer: C

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