1Z0-532^{Q&As}

Oracle Hyperion Financial Management 11 Essentials

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QUESTION 1

A Classic FM application profile contains which three components? (Choose three.)

A. Frequency

B. Calendar

C. Dimension Associations

D. Language(s)

E. Scenario

Correct Answer: ABD

QUESTION 2

Marcela will only approve and post Journals. What two Shared Services roles/rights should be assigned to meet this requirement? (Choose two.)

A. Journals Administrator

B. Approve Journals

C. Create Journals

D. Post Journals

E. Reviewer 1

Correct Answer: BD

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

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You need to track and report an additional level of detail for journal entries, tracking whether the adjustment came from the GL, legal, or other source. Identify the best method to meet this requirement.

A. It is not possible to track additional levels of detail in journals.

B. Build a custom dimension to capture the additional level of detail.

C. Build subaccounts in the Accounts dimension to capture the additional level of detail.

D. Use commentary to note the sources of journals.

E. Use line item details.

Correct Answer: B

QUESTION 5

Which clearing data using the Database Management module, dimension is not included for selection?

A. Scenario

B. Account

C. Custom1

D. Entity

E. Value

Correct Answer: C

QUESTION 6

Identify the three true statements about security classes. (Choose three.)

A. Security classes are grouping mechanisms for assigning security access to sets of related members, documents, or other objects.

B. Access levels for security classes include metadata, read, promote, and none.

C. Security classes are assigned to FDM locations in addition to FM objects.

D. Security classes cannot be created in EPMA by creating a Security Class dimension and associating it.

E. Security classes are created in Classic FM under Load Tasks.

Correct Answer: ABC

QUESTION 7

For metadata loads, you can import changes to metadata for which three application elements? (Choose three.)

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A. Periods

B. Accounts

C. Entities

D. Currencies

E. Value

Correct Answer: BCD

QUESTION 8

What account may be specified if IsICP is enabled for intercompany account properties?

A. The Plug account

B. The Expenses account

C. The ICP account

D. The Validation account

Correct Answer: A

Reference: https://docs.oracle.com/cd/E57185_01/HFMAD/ch04s12.html

QUESTION 9

Financial Management provides enabling technologies to complete which three close processes? (Choose three.)

A. Load data from one or more ledger systems and calculate data.

B. Perform adjustments, translations, intercompany activities, and consolidations.

C. Create the annual detail budget.

D. Publish run reports

E. Perform profitability and cost analysis with prebuild allocation templates.

Correct Answer: CDE

QUESTION 10

For a classic application, what are the two valid methods to extract metadata to a text file? (Choose two.)

A. You can extract metadata using the EPMA file generator.

B. Metadata can be extracted from within FM under extract tasks.

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C. Metadata can be extracted from within EPMA Dimension Library.

D. Metadata can be extracted from the File > Export menu.

E. Metadata can be extracted from an FDM application.

Correct Answer: AB

QUESTION 11

Identify the three true statements about I/C activity. (Choose three.)

A. Intercompany transactions are eliminated at the first common parent.

B. Intercompany transactions can be processed for both open and closed periods.

C. Matching tolerances can be set by percent, dollar amount, or both.

D. Eliminations are processed during both Calculation and Consolidation processes.

E. I/C reports are available to display transactions by status-Matched, Mismatched, or Unmatched.

Correct Answer: ACE

QUESTION 12

You need to copy an FM Classic application including data from the production environment to the test environment to test new business rules.

How can you do this?

A. Use the FMCopyApplication.exe utility.

B. Copy the application using the Admin Task list, select Extract Application and then import into a new application.

C. Select the Copy User Provisioning in Shared Services.

D. Use Life Cycle Management to migrate the artifacts and data.

E. Use the EPMA File Generator Utility to extract and import metadata.

Correct Answer: A

QUESTION 13

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

A. File Format

B. Scenario

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C. Journal Group

D. Standard

E. Version

Correct Answer: ACDE

QUESTION 14

EPMA provides a Shared Dimension Library for maintaining EPM dimensions. Identify two reasons that would make you consider using EPMA to maintain dimensions over FM Classic metadata files? (Choose two.)

A. You can use the same metadata file format from FM Classic to import dimensions In EPMA.

B. Dimensions can be shared across applications or can be local to a specific application.

C. In EPMA, you can make a change to a member in a shared dimension once and sync ft across FM and Planning applications.

D. You can assign member access security in the EPMA dimension library for a shared dimension and sync it across FM and Planning applications.

Correct Answer: CD

QUESTION 15

Identify the three true statements about ERP Integrator (ERPI). (Choose three.)

A. ERPI supports PeopleSoft, Oracle E-Business Suite and SAP.

B. ERPI integrates metadata and data from ERP source system into an Oracle Hyperion EPM target application.

C. ERPI provides drill through from Financial Management data forms, Smart View, and Financial Reporting.

D. ERPI provides drill through to BI Dashboards.

E. ERPI under the covers is Oracle Data Integrator.

Correct Answer: ABD

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