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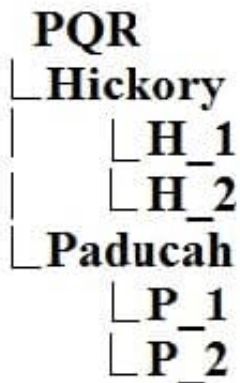⚙ **800,000+** Satisfied Customers

QUESTION 1

An entity\'s Common Stock balance is made up of data loaded through Data Management and an adjusting journal entry posted in the application. The Common Stock balance must not re-translate each month. What two data entries need to happen to have the Common Stock balance bypass the default translation of equity accounts? (Choose two.)

A. Data entry to the Common Stock account with the FCCS_Amount Override member of the Consolidation dimension and the Data Source member FCCS_Managed Data.

B. A journal entry to reverse the adjusted Common Stock balance with the Data Source member FCCS_Journal Input.

C. A journal entry to the Common Stock account with the FCCS_Amount Override member of the Consolidation dimension and the Data Source member FCCS_Journal Input.

D. Data entry to the Common Stock account with the Multi-GAAP FCCS_Adjustments member and the Data Source member FCCS_Data Input.

Correct Answer: BD

QUESTION 2

```
PQR
 └Hickory
 |    └H_1
 |    └H_2
 └Paducah
      └P_1
      └P_2
```

PQR Company has the ownership structure shown above. If H_1 lends money to P_2, the intercompany elimination of H_1\'s receivable occurs as data from Hickory consolidates into PQR. What is this principle called?

A. First common parent

B. Generation 0

C. First order relation

D. Lowest common denominator

Correct Answer: A

QUESTION 3

Which statement correctly describes the Consolidation dimension?

A. The dimension contains members to store non-controlling interest and joint venture data.

B. The dimension uses a separate member to store data from an entity\\'s descendants.

C. The dimension allows users to see input versus journal adjustment data.

D. The dimension aggregates input, consolidated, and elimination data together.

Correct Answer: C

QUESTION 4

When setting an account property to a data storage type of "Dynamic Calc" which two are allowed?

A. Member Formulas cannot be created

B. load data to this account and make member formulas

C. load data to this account D. create Member Formulas

Correct Answer: BD

QUESTION 5

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

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