# 1Z0-983^Q&As

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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**QUESTION 1**

When designing a report in Financial Reporting Studio, which item is NOT an insert-able report object?

A. Chart

B. Grid

C. Image

D. Header

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/frweb/GUID-3559E92E-0EC6-42F8-BB48-97875171067E.pdf

**QUESTION 2**

A company would like to capture Fixed Asset additions and disposals within the Movement dimension.

Which three tasks are necessary to achieve this goal? (Choose three.)

A. Build a custom Movement member for Fixed Assets with dependent custom members for Additions and Disposals

B. Add custom members for Additions and Disposals as dependents of FCCS_Mvmts_CapitalExpenditures.

C. Load detailed Fixed Asset data to Movement members.

D. Add custom Movement members to the FCCS_CashFlow hierarchy.

E. Create a Roll Forward in the account dimension.

Correct Answer: ABC

**QUESTION 3**

Which two prebuilt calculations run on the Movement dimension to determine CTA by account?

A. Prior Average Rate minus Current Average Rate multiplied by FCCS_Mvmts_Subtotal

B. Prior Ending Rate minus Current Ending Rate divided by FCCS_Mvmts_Subtotal

C. FCCS_OpeningBalance multiplied by Ending Rate minus FCCS_OpeningBalance carry forward

D. FCCS_Mvmts_Subtotal multiplied by ending Rate minus FCCS_Mvmts_Subtotal multiplied by Average Rate

Correct Answer: CD

**QUESTION 4**

How can Metadata be imported into any Financial Consolidation and Close (FCCS) application?

A. by selecting Application, then Overview, then Dimensions, and then Export

B. by selecting Dimension, then Import, and then Metadata

C. by selecting Application, then Overview, then Dimensions, and then Import

D. by selecting Tasks, then Metadata, and then Import

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/EPM-INFORMATION-DEVELOPMENT-TEAM-E93973-628A1C2A.pdf

**QUESTION 5**

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

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