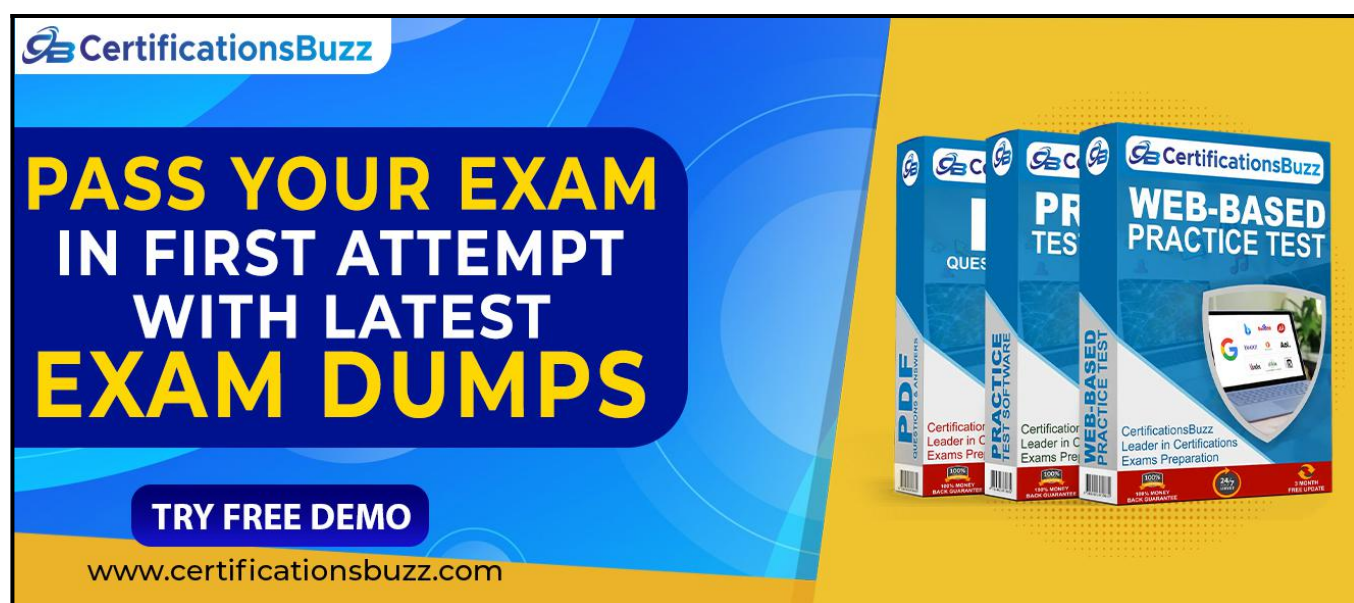


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### **Question No. 1**

When creating a Financial Consolidation and Close (FCCS) application, which initial Multi-source data options can be selected? (Choose two)

- **A.** ERP Cloud
- **B.** Supplemental Data
- **C.** Data Management
- **D.** ERP r12

**Answer:** B, C

### **Question No. 2**

For which three levels can Profiles be set in Data Management?

- **A.** Category
- **B.** Source System
- **C.** System
- **D.** User
- **E.** Application

**Answer:** C, D, E

### **Question No. 3**

Which financial close related component is NOT a part of the Financial Consolidation and Close Cloud integrated product suite?

- **A.** Process Management
- **B.** Account Reconciliation Management
- **C.** Data Management
- **D.** Supplemental Data Management
- **E.** Financial Close Management

**Answer:** B

### **Question No. 4**

Which statement is FALSE when enabling a Multi-GAAP application?

- **A.** Two custom dimensions are available after enabling Multi-GAAP.
- **B.** The Multi-GAAP dimension is optional.
- **C.** The system automatically creates an FCCS\_IFRS member.
- **D.** Additional GAAP adjustment can be created.

**Answer:** A

### **Question No. 5**

How is drill-back enabled to Supplemental Data Manager (SDM) from the Supplemental Data member within the Multi-source dimension?

- **A.** Drill-back to SDM is not an available feature.

- **B.** Drill-back is available from any Multi-source dimension member by default, know the source of the origination data load.
- **C.** By selecting Track Multi-source Data Input option for Supplemental Data during the application creation process.
- **D.** By selecting Track Multi-source Data Input option for Other Data during the application creation process.

**Answer: B**

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