

FCCS (actual) Exam Solved 2024

In Financial Close Manager, when would you choose to define tasks in a Template rather than create a new Schedule each month?

- A. when the tasks are repeatable over multiple close cycles
- B. when the tasks require consistent definition across close schedules
- C. when the tasks are often late in completion and they need to be monitored more closely
- D. when the tasks require multiple levels of approvers - Answer-A. when the tasks are repeatable over multiple close cycles

Which role can the "Approvals Supervisor" perform?

- A) They can start and stop a planning unit
- B) They can start and stop a planning unit and take any action on a planning unit
- C) They can start but not stop a planning unit
- D) They cannot stop or start a planning unit but can only give approval - Answer-B) They can start and stop a planning unit and take any action on a planning unit

Which two data extract export file types are available within Financial Consolidation and Close (FCCS)? (Choose two.)

- A. DAT file type
- B. Excel XLS file type
- C. Comma delimited
- D. Tab delimited - Answer-C. Comma delimited
- D. Tab delimited

When creating a member mapping for account Sales in Data Management, the following script is entered.

UD5 refers to a Product custom dimension:

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EW Minium



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