

# **Preparing for Your Exam**

#### Why Should I Prepare for My Certification Exam?

- → Preparing for certification gets you recognition from your peers
  - Learn what you need to know at a greater depth
  - Go outside of your comfort zone
  - Discover new approaches, common mistakes, solutions
- → The average person uses only a small subset of a given technology.
  - Gain advanced knowledge through preparation
- → Job requirements drive what you learn
  - Learn for the job you WANT not the job you HAVE

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#### **How to Get Started**

We recommend you begin your certification preparation by going to the exam details page.

- 1. Review and become familiar with all the topics shown on the exam page.
- 2. Perform a gap analysis on what you are confident in and what you may need additional help with.
- 3. Review recommended training.

View exam details







### Perform a Gap Analysis

You may focus your preparation based on your personal gap analysis of the following topics you will be tested on:

	Financial Consolidation and Close Cloud Overview			Consolidation Module - Building out a Financial Consolidation Application		
		Describe the financial consolidation and close processes Identify deployment use cases Describe Financial Consolidation and Close Cloud related components			Set up Financial Consolidation and Close security Set up valid intersections for data entry and business rules Create data forms	
	Data Management				Execute intercompany matching reports with options	
		Describe use cases for Data Management			Manage approval process	
		Perform administration tasks: predefine system setting profiles, set up source systems, register			Financial Close Manager Module	
		target applications, set up drill through			Set up close process	
		period mappings, category mappings			Manage task types and templates	
					Manage close schedules	
				Desig	gning Reports and Documents	
		Perform batch processing - define batch, execute batch, schedule job			Design reports using Financial Reporting Studio	
	•			Orac	Oracle EPM Cloud Foundation	
	Consolidation Module - Dimensions				Cat up and configure Claud convity	
		Explain system dimensions and pre-seeded members including requirements and restrictions - upgrade and net new for extra customs			Set up and configure Cloud security Perform system maintenance	
					Build EPM Cloud automation routines - Job	
		Design and set up Account dimension			Scheduler, EPMAutomate	
		Explain Data Source dimension and guidelines for adding member hierarchies			Build integrations across systems and services - Integrated EPM Business Processes, REST APIs	
		Explain Consolidation dimension			Perform lifecycle management for different	
		Explain Currency dimension			scenarios	
		Design and set up Entity dimension		Creat	ting a FCCS Application	
		Design and set up Intercompany dimension				
		Design Cash Flow reporting, FX calculations, and Currency Translation Adjustments using Movement dimension		П	Describe the workflow for creating a Financial Consolidation and Close application	
					Create a Financial Consolidation and Close application	
		Design GAAP and IFRS financial reporting using Multi-GAAP dimension			Explain application features available to be enabled	
					Design application framework (metadata and user-defined elements)	
					Design and implement importing and exporting metadata	
					Design and implement importing and exporting data	





### Perform a Gap Analysis

	Consolidation Module - Consolidations, Eliminations and Translations			Supplemental Data Module	
					Create data sets and dimension attributes
		Diagnose data flow of consolidation process and the role of Consolidation dimension		Using Smart View	
					Explain user tasks in Smart View
		Diagnose anatomy of elimination process and the role of Intercompany dimension			Analyze data using ad hoc and Smart Forms
		Explain default currency translations for a multi- currency application and methods applied			
		Create translation rules to override the default translations - amounts/rates, defaults, logic			
		Diagnose anatomy of converting reporting currencies as it relates to Entity Currency and Parent Currency			
		Describe calculation status and what actions can change them			



It is recommended that you purchase the learning subscription below to prepare for this exam:



## Oracle Enterprise Performance Management Cloud Learning Subscription

Oracle Learning Subscriptions provide learning and certification exams packaged together.

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