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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q155-Q160):

NEW QUESTION # 155

What action requires refreshing the database?

- A. You change the ownership percentage for an entity.
- B. You edit the Consolidation Operator for a member in the Account dimension.
- C. You deploy a new Configurable Calculation rule in Calculation Manager.
- **D. You edit the alias for a member in the Entity dimension.**

Answer: D

Explanation:

The action that requires refreshing the database is editing the alias for a member in the Entity dimension. Refreshing the database is a process that synchronizes the changes made to metadata with the data stored in the database. You need to refresh the database after making changes to metadata that affect data aggregation or calculation, such as editing member names, formulas, consolidation operators, etc. Editing the alias for a member in the Entity dimension is one of such changes, because it affects how data is displayed in reports and forms. The other actions do not require refreshing the database. Deploying a new Configurable Calculation rule in Calculation Manager, changing the ownership percentage for an entity, and editing the Consolidation Operator for a member in the Account dimension do not affect data aggregation or calculation. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 21; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 2-4.

NEW QUESTION # 156

To show the Intercompany account and matching account balances on the Intercompany Matching Report, you make which selection?

- **A. Intercompany Partners**
- B. Intercompany Accounts
- C. Intercompany Plug Accounts
- D. Elimination Consolidation Dimension member

Answer: A

Explanation:

Intercompany Partner (ICP) Matching reports list the intercompany transactions that are eliminated during consolidation. Intercompany transactions are managed across the Intercompany Partner dimension. https://docs.oracle.com/cd/E57185_01/HFMAG/ch09s02.html

NEW QUESTION # 157

You have

created a navigation flow named Analysts that should be the default navigation for users in the Analysts user group.

How can the Analysts navigation flow be made the default for the Analysts user group?

- A. In Application Settings, assign Analysts to the Analysts user group in the System Settings section.
- **B. In the Analysts navigation flow, select the Analysts user group in the Assign To field.**
- C. In their User Preferences settings, members of the Analysts user group should select Analysts in the Navigation Flow list.
- D. Because the navigation flow was given exactly the same name as the user group, it is assigned automatically to the group

Answer: B

Explanation:

Assign to assigns the navigation flow to a group of users or to a role. [editing_a_navigation_flow_114xdb21ceb5.html](#)

NEW QUESTION # 158

Which of the following is allowed for accounts with the data storage type of Dynamic Calc?

- A. Load data to this account.
- B. Enter data through a data form.
- C. Load data to this account and create member formulas.
- **D. Create member formulas.**

Answer: D

NEW QUESTION # 159

For which three tasks can Data Management be used? (Choose three.)

- A. loading a Metadata Import File
- **B. drilling through from a web form or Smart View**
- C. loading data that is period-to-date or year-to-date
- **D. writing back data to source systems**
- **E. loading data from a fixed width or delimited text file**

Answer: B,D,E

Explanation:

fixed width file or a delimited file,

In Data Management, write-back functionality is available.

[integrate_file_104xd8fa487f.html](https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/write-back.html)

<https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/write-back.html>

[https://docs.oracle.com/applications/smartview/810/UGSUG/](https://docs.oracle.com/applications/smartview/810/UGSUG/drill_through_procedure_102xd6eca4c6.htm#UGSUG-GUID-C221538B-5352-4742-A1A1-18F16CE4D099)

[drill_through_procedure_102xd6eca4c6.htm#UGSUG-GUID-C221538B-5352-4742-A1A1-18F16CE4D099](https://docs.oracle.com/applications/smartview/810/UGSUG/drill_through_procedure_102xd6eca4c6.htm#UGSUG-GUID-C221538B-5352-4742-A1A1-18F16CE4D099)

NEW QUESTION # 160

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