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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q166-Q171):

### NEW QUESTION # 166

In the

Movement dimension, for which two can you modify the default translation calculation?

- A. Opening Balance Input
- **B. Opening Balance**
- **C. Base-level members under FCCS\_Mvmts Subtotal**
- D. Closing Balance

**Answer: B,C**

Explanation:

<http://www.allreadable.com/3128VWfe>

### NEW QUESTION # 167

By default, security access is set to "None" for which three dimensions? (Choose three.)

- A. Account
- B. Year
- C. Entity
- D. Data Source
- E. Movement

**Answer: A,C,D**

### NEW QUESTION # 168

Where in Data Integration do you specify the default member for the Multi-GAAP dimension?

- A. Execute Integration dialog box
- B. Workbench
- C. Location Attributes section of the Create Integration dialog box
- D. Options tab of the Application Details dialog box

**Answer: D**

Explanation:

The place in Data Integration where you specify the default member for the Multi-GAAP dimension is the Options tab of the Application Details dialog box. This is where you can set default members for any dimension that is not mapped in your integrations. The default member for Multi-GAAP will be used when loading data from sources that do not have multiple GAAPs. The other options are not places where you specify the default member for Multi-GAAP. The Workbench is where you define source files and mappings, but not default members. The Execute Integration dialog box is where you run integrations, but not specify default members. The Location Attributes section of the Create Integration dialog box is where you select target applications and scenarios, but not default members. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 41; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 9-6.

### NEW QUESTION # 169

Which statement about the Equity Pickup feature is FALSE?

- A. Seeded rule-sets are provided for Equity Pickup.
- B. Equity Pickup rules are run on-demand from the Rules card by users with launch permissions.
- C. Equity Pickup requires that the Ownership Management with Equity Pickup feature is enabled.
- D. Equity Pickup rules run as part of the consolidation process.

**Answer: D**

### NEW QUESTION # 170

Which two are required fields when registering a source system in Data Management?

- A. Cloud Type
- B. Drill Through URL
- C. Name
- D. Source System Type

**Answer: B,C**

Explanation:

registering\_file-based\_source\_systems.html

## NEW QUESTION # 171

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