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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q134-Q139):

NEW QUESTION # 134

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

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

Answer: A,B,C

NEW QUESTION # 135

Which statement is FALSE when setting up Shared Entities?

- A. The calculation status will not change in all instances when data is changed in one instance.
- B. When data is posted to one shared entity, the data is posted to all instances.
- C. The Data Storage Member Property must set to "Dynamic Calc".
- D. You build an alternate hierarchy by using partial share Entity members.

Answer: A

NEW QUESTION # 136

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

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

Answer: A,B,C

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/applications/smartview/810/UGSUG/>

drill_through_procedure_102xd6eca4c6.htm#UGSUG-GUID-C221538B-5352-4742-A1A1-18F16CE4D099

NEW QUESTION # 137

A company would like to capture Fixed Asset additions and disposals within the Movement dimension.

Which three tasks are necessary to achieve this goal? (Choose three.)

- A. Create a Roll Forward in the account dimension.
- B. Build a custom Movement member for Fixed Assets with dependent custom members for Additions and Disposals
- C. Add custom Movement members to the FCCS_CashFlow hierarchy.
- D. Add custom members for Additions and Disposals as dependents of FCCS_Mvmts_CapitalExpenditures.
- E. Load detailed Fixed Asset data to Movement members.

Answer: B,D,E

NEW QUESTION # 138

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

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

Answer: A

NEW QUESTION # 139

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