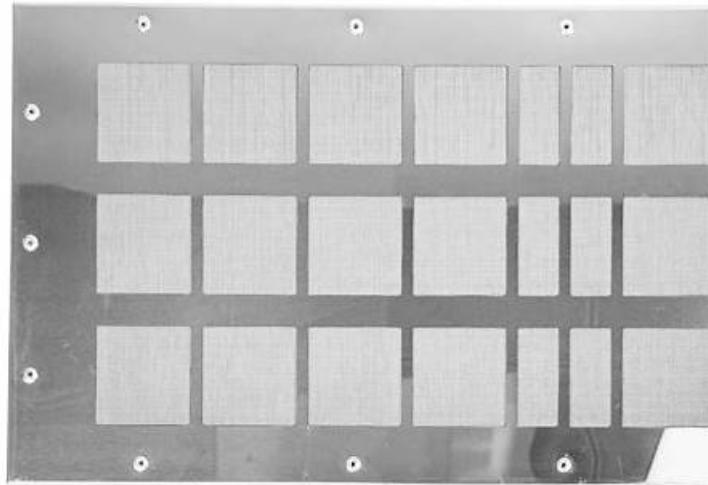


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## **Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q129-Q134):**

### NEW QUESTION # 129

Once metadata

is updated and the database refresh has completed successfully, how will the status for all entities be listed via the default Data Status grid?

- A. OK
- B. Need Translate
- C. System Changed (SC)
- D. Impacted

**Answer: C**

Explanation:

The entity's calculation status must be OK, No Data, or System Change. You cannot lock an entity with Impacted calculation status. [locking\\_and\\_unlocking\\_entities.html](#)

### NEW QUESTION # 130

Which components are prebuilt into Financial Consolidation and Close to provide a configurable and scalable consolidation solution?

- A. Calculations, dashboards, and reports built on planning frameworks to provide cash flow planning
- B. Calculations, dashboards, and reports as well as detailed data source tracking and an automated cash flow
- C. Calculations, dashboards, and reports to provide analysis for cash flow modeling
- D. Pre-built integrations to combine narrative and data to produce both internal and external reporting packages

**Answer: B**

Explanation:

The components that are prebuilt into Financial Consolidation and Close to provide a configurable and scalable consolidation solution are calculations, dashboards, and reports as well as detailed data source tracking and an automated cash flow. These components enable you to perform financial consolidation and close processes with best practices, efficiency, and accuracy. The calculations include predefined consolidation rules, currency translation methods, intercompany eliminations, ownership management, etc. The dashboards and reports provide insights into the consolidation results, process status, data quality, etc. The data source tracking allows you to track the origin and adjustments of data from different sources. The automated cash flow generates cash flow statements based on the movement accounts. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 11-12; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 1-2.

### NEW QUESTION # 131

How do you navigate if you want to export a form to a Snapshot file?

- A. From the Home page, select Tools, and then Migration.
- B. From the Navigator menu, select Forms.
- C. From the Home page, select Tools, and then Clone Snapshot.
- D. Open the form, select Actions, and then Export.

**Answer: D**

Explanation:

To export a form to a Snapshot file, you need to open the form, select Actions, and then Export. This will create a Snapshot file that contains the form definition and data. You can use this file to import the form to another application or environment. The other options are not related to exporting forms. Clone Snapshot is used to copy an existing Snapshot file, Migration is used to migrate artifacts between applications or environments, and Forms is used to create or edit forms. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 23; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 4-10.

### NEW QUESTION # 132

Which three combinations of dimensions could be valid for a Financial Consolidation and Close (FCCS) application?

- A. Multi-GAAP, Data Type, Intra-company

- B. From Currency, Movement, Scenario
- **C. Period, Year, Entity**
- D. Value, Entity, Account
- E. Data source, Consolidation, View

**Answer: C**

#### NEW QUESTION # 133

You need

to define a form that requires users to select the entity for which to view data from a list that includes USA, Canada, and South America, but no other entities.

Where on the form do you place the Entity dimension?

- A. rows
- B. the Page Axis
- C. columns
- **D. the Point of View**

**Answer: D**

Explanation:

The point of view is displayed on the top of the form. Elements that can be changed are displayed as links in the point of view. For example, if the Entity dimension is displayed as a link, you can change the entity but not the other dimensions in the point of view.

#### NEW QUESTION # 134

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