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## Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q171-Q176):

### NEW QUESTION # 171

What can the Intercompany Dimension be enabled and made visible within your application?

- A. during application creation and selecting the Multi-source Data Input of Other Data
- B. after application creation by selecting any Account as IC\_Acc\_Yes for the Intercompany Account attribute
- C. during application creation and selecting the Intercompany Data feature option
- D. after application creation by selecting any Account as IC\_Acc\_Yes for the Intercompany Entity attribute

**Answer: C**

#### NEW QUESTION # 172

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 rules run as part of the consolidation process.**
- D. Equity Pickup requires that the Ownership Management with Equity Pickup feature is enabled.

**Answer: C**

#### NEW QUESTION # 173

What is the correct Currency dimension member to select when running an Intercompany Matching Report?

- A. Parent Currency
- **B. Reporting Currency**
- C. Input Currency
- D. Entity Currency

**Answer: B**

Explanation:

Currency (Must be a Reporting Currency)

[setting\\_up\\_intercompany\\_matching\\_reports.html](#)

#### NEW QUESTION # 174

Which two members of the Consolidation dimension cause the standard foreign currency translation rules to be ignored? (Choose two.)

- **A. FCCS\_Rate Override**
- B. FCCS\_Proportion
- C. FCCS\_Amount\_Override
- D. FCCS\_Contribution
- **E. FCCS\_Elimination**
- F. FCCS\_Translation

**Answer: A,E**

#### NEW QUESTION # 175

A new Sheet tab in Excel is copied from an existing tab that contains a Smart View query, but clicking Refresh does not refresh the data and the Smart View (Point of View) POV bar does not display.

Which additional step is required to pull data in the new tab and change the POV?

- A. Close out of Excel, and relog in to Smart View.
- B. Activate the Connection.
- C. Disconnect from the Smart View connection, and relog in.
- **D. Change one of the Row or Column dimension members and click Refresh.**

**Answer: D**

#### NEW QUESTION # 176

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