1Z0-1081-20^{Q&As}

Oracle Financial Consolidation and Close 2020 Implementation Essentials

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QUESTION 1

Financial Consolidation and Close maintains calculation status for which four dimensions?

A. Data Source

B. Scenario

C. Year

D. Entity

E. Consolidation

F. Period

Correct Answer: BDEF

Oracle Financial Consolidation Close Cloud maintains the calculation status for each Scenario, Period,

Entity and Parent entity combination. The calculation status indicates whether data needs to be translated

or consolidated.

Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation- cloud/agfcc/consol_calc.html

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QUESTION 2

You are required to define a form that displays all form data for only specific View dimension member and

not allow users to change this.

Where on the form do you define the View dimension and select the correct member?

A. a column

B. Other Options section

C. the Page Axis

D. the Point of View

Correct Answer: D

QUESTION 3

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. Build a custom Movement member for Fixed Assets with dependent custom members for Additions and Disposals

B. Add custom members for Additions and Disposals as dependents of FCCS_Mvmts_CapitalExpenditures.

C. Load detailed Fixed Asset data to Movement members.

D. Add custom Movement members to the FCCS_CashFlow hierarchy.

E. Create a Roll Forward in the account dimension.

Correct Answer: ABC

QUESTION 4

A company has two subsidiaries with 1000 EURO each in the Cash account. Which four Consolidation Members will reflect 2000 EURO at the company\\'s balance? (Choose four.)

A. FCCS_Elimination

B. FCCS_Proportion

C. FCCS_Entity Input

D. FCCS_Entity Consolidation

E. FCCS_Entity Total

F. FCCS_Contribution

Correct Answer: CDEF

QUESTION 5

Which three fields must be defined when registering a file-based source system in Data Management? (Choose three.)

A. Source Type

B. Drill URL

C. Cloud Type

D. Description

E. Name

Correct Answer: ADE

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