



1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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QUESTION 1

Which two statements are correct with regard to Data Management locations? (Choose two.)

- A. A company with three instances of Oracle EBS R12 should only use one location to maintain proper accounting controls.
- B. Location security allows users to be provisioned in Shared Services for read or modify access to each location.
- C. Locations can share dimension member mappings by specifying a location as a parent location of others.
- D. The logic account group is required in order to effect running of calculations after the data load.
- E. Locations must specify an import format, which may be used by other locations.
- F. Data load rules can be shared across locations.

Correct Answer: CE

Reference: https://docs.oracle.com/cd/E57185_01/AGFDE/erpi_locations.htm

QUESTION 2

When designing a report in Financial Reporting Studio, which condition should NOT be considered for a Financial Consolidation and Close (FCCS) report?

- A. Designing dynamic reports
- B. Expanded vs. single data segments
- C. Report performance
- D. Suppress missing blocks

Correct Answer: D

QUESTION 3

For data load rules in Data Management, which two statements are FALSE?

- A. If specified, the import format will be used; if not, then the location's format will be used.
- B. A job must first run to import the data file before the user can run the data load rule.
- C. End users can upload a file when running a data load rule.
- D. Data load rules cannot be shared across locations.
- E. Valid load types are Merge and Replace.

Correct Answer: BE



QUESTION 4

Which statement is true regarding Data Management categories?

- A. Categories are defined on the Global Mapping tab and then the frequency is specified on the Application Mapping tab
- B. Categories must begin with FCCS_ to match their Financial Consolidation and Close counterparts.
- C. Application mapping is not required if the global mapping target category is exactly correct.
- D. The category's time frequency allows data to be loaded to daily, weekly, and monthly scenarios.

Correct Answer: B

Reference: <https://books.google.com/books?id=J5YkDwAAQBAJandpg=PA182andlpg=PA182anddq=Oracle+Categories+are+defined+on+the+Global+Mapping+tab+and+then+the+frequency+is+specified+on+the+Application+Mapping+tab&source=bl&dq=Oracle+Categories+are+defined+on+the+Global+Mapping+tab+and+then+the+frequency+is+specified+on+the+Application+Mapping+tab&hl=en&sa=X&ved=2ahUKEwi2yam0st7dAhUOyIUKHRihCHMQ6AEwA3oECAYQAQ#v=onepageandq=Oracle%20Categories%20are%20defined%20on%20the%20Global%20Mapping%20tab%20and%20then%20the%20frequency%20is%20specified%20on%20the%20Application%20Mapping%20tab&f=false>

QUESTION 5

If the Alias of an Entity that marked as "Is Intercompany" and is later changed, what happens to the corresponding Intercompany member Alias?

- A. The Intercompany Alias is set to the Entity Name.
- B. The Intercompany Alias is automatically changed to the new Entity Alias.
- C. The Intercompany Alias is not automatically changed to the new Entity Alias.
- D. The Intercompany Alias is automatically set to the Intercompany Name.

Correct Answer: B

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