



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

Oracle Financial Consolidation and Close 2020 Implementation
Essentials

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QUESTION 1

What information is included in the data extract export file delimited format?

- A. the ID of the user performing the extract
- B. the domain and application name
- C. the data load cube name
- D. the application name

Correct Answer: A

QUESTION 2

What member of the Consolidation dimension aggregates the Proportion member and the Elimination members?

- A. FCCS_Entity Total
- B. FCCS_Parent Currency
- C. FCCS_Contribution
- D. FCCS_Entity Consolidation

Correct Answer: C

QUESTION 3

Which two statements are true regarding the Copy Data function?

- A. You can copy data for historical rate and amount overrides.
- B. You cannot select which Account members to copy.
- C. You can select which Consolidation dimension member to copy.
- D. When you select the Regular Data option, journals data is included.

Correct Answer: AD

You can copy these types of data: Regular Data (including journals) Override Data - rates and amounts entered on the Override Rates form for historical rate override accounts Reference: https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/data_copy.html

QUESTION 4

What member of the Currency dimension is associated with the Entity Input member of the Consolidation dimension?



- A. Base Currency
- B. Parent Currency
- C. Local Currency
- D. Entity Currency

Correct Answer: D

FCCS currently allows Journal Input (Data Source dimension member) to Entity Input (Consolidation dimension member) in Entity Currency for parent entities. HFM allows Entity Currency Adjustments and Parent Currency Adjustments (Value dimension members) at parent entities.

QUESTION 5

You are required to create a form that allows users to input data. Which three actions are consistent with this?

- A. In the member selection for Entity, do not include shared entities, include only primary instances of entities.
- B. Select level 0 dimension members for the POV, rows, and columns.
- C. Set the currency on the form to Parent Currency.
- D. Grant the data input users WRITE access to the dimension members used on the form.
- E. Set the consolidation member on the form to FCCS_Entity Input.

Correct Answer: BDE

For bottom-up versions, rows and columns with level 0 members allow data entry. Administrators have write access to all dimension members and to all forms. Reference: https://docs.oracle.com/en/cloud/saas/planning-budgeting-cloud/pfusa/form_design_considerations.html https://docs.oracle.com/cd/E57185_01/AGOHP/acc_assg.html

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