



1Z0-1081-22^{Q&As}

Oracle Financial Consolidation and Close 2022 Implementation
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QUESTION 1

Which explains why the Currency dimension does NOT display in your application?

- A. Security access to the Multi-GAAP dimension is required
- B. Multi-Currency option was not selected at application creation
- C. Entity-specific security rights were not properly granted
- D. Security has not been granted

Correct Answer: B

QUESTION 2

Which two are required fields when registering a source system in Data Management?

- A. Source System Type
- B. Cloud Type
- C. Drill Through URL
- D. Name

Correct Answer: CD

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/registering_file-based_source_systems.html

QUESTION 3

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

QUESTION 4

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



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

Correct Answer: D

QUESTION 5

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

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