

# 1Z0-983<sup>Q&As</sup>

Oracle Financial Consolidation and Close Cloud Service 2017
Implementation Essentials

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#### **QUESTION 1**

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 2**

What will Financial Consolidation and Close (FCCS) do when adding a new member that is an expense type account under a parent that is set as an income type account?

- A. this setting will not affect additions or subtractions to the next parent
- B. subtract amounts consolidated to the parent
- C. add amounts consolidated to the parent
- D. you can\\'t load data to this account

Correct Answer: B

#### **QUESTION 3**

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

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/netsuite\_config\_100xc353e141.html

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#### **QUESTION 4**

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 5**



PQR Company has the ownership structure shown above.

If P\_2 lends money to H\_1, which point of view would the credit balance that offsets P\_2\\'s debit balance?

- A. Entity PQR, Consolidation FCCS\_Elimination, Intercompany FCCS\_No Intercompany
- B. Entity Paducah, Consolidation FCCS\_Elimination, Intercompany FCCS\_No Intercompany
- C. Entity P\_2, Consolidation FCCS\_Contribution, Intercompany ICP\_H\_1
- D. Entity Paducah, Consolidation FCCS\_Elimination, Intercompany ICP\_H\_1
- E. Entity P\_2, Consolidation FCCS\_Contribution, Intercompany H\_1

Correct Answer: C

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