Test 1Z0-1081-24 Engine Version, 1Z0-1081-24 Vce File

1Z0-1081-24 -- Oracle Financial Consolidation and Close 2024 Implementation Professional

1) You want to export Financial Consolidation and Close metadata to a file. What is the file type/file extension of data exports from Financial Consolidation and Close?

Options:

- A) The data export format/file extension is always a DAT file.
- B) The data export format/file extension is always an XLS file.
- C) The data export format/file extension is always a CSV file.
- D) The data export format/file extension is always a ZIP file.

2) As a Service Administrator with Write access to data, you want to copy data from a source POV to a destination POV. Which two statements about the Copy Data function are true?

Options:

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

3) As an administrator, you define which dimensions have security. Once security is enabled for a dimension, users and groups can be given access to the members in the dimension. Which two statements are true about assigning security access to dimension members?

Options:

- A) When you assign access to a parent member, you can specify that the access will include its descendants.
- B) If a user has Read access to the Account member and Write access to the Scenario member for a cell in a data form, the user receives Read access to the cell.
- C) If a user has Read access to the Account member and Write access to the Scenario member for a cell in a data form, the user receives Write access to the cell.
- D) The default access to members in a dimension for which security is enabled is Write.

4) You are creating a data integration between Financial Consolidation and Close and another data source.
Which two tasks must you perform before you begin creating a data integration?

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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q75-Q80):

NEW QUESTION # 75
Where in Data Integration do you specify the default member for the Multi-GAAP dimension?

- A. Workbench
- B. Options tab of the Application Details dialog box
- C. Location Attributes section of the Create Integration dialog box
- D. Execute Integration dialog box

Answer: B

Explanation:
The place in Data Integration where you specify the default member for the Multi-GAAP dimension is the Options tab of the Application Details dialog box. This is where you can set default members for any dimension that is not mapped in your integrations. The default member for Multi-GAAP will be used when loading data from sources that do not have multiple GAAPs. The other options are not places where you specify the default member for Multi-GAAP. The Workbench is where you define source files and mappings, but not default members. The Execute Integration dialog box is where you run integrations, but not specify default members. The Location Attributes section of the Create Integration dialog box is where you select target applications and scenarios, but not default members. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 41; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 9-6.

NEW QUESTION # 76
Which statement is true about an approval process with the Phase Dependency option enabled?

- A. Data for a later phase cannot be promoted to a higher level in the promotion path than data for an earlier phase.
- B. Data for a later phase can be promoted to a higher level in the promotion path than data for an earlier phase, but cannot be changed to Approved.
- C. Data for a later phase cannot be changed from Not Started to Under Review until the status of earlier phases is changed to Approved.
- D. 'Data for an earlier phase cannot be changed from Approved to Locked until data for all later phases has been changed to Approved.

Answer: A

Explanation:
The statement that is true about an approval process with the Phase Dependency option enabled is: Data for a later phase cannot be promoted to a higher level in the promotion path than data for an earlier phase. The Phase Dependency option is used to enforce sequential submission of data by different entities or groups of entities within an approval unit hierarchy. If this option is enabled, data for an earlier phase must be promoted to a higher level before data for a later phase can be promoted to the same level or higher. For example, if Phase 1 data is at level 2 and Phase 2 data is at level 1, Phase 2 data cannot be promoted to level 2 or higher until Phase 1 data is promoted to level 3 or higher. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 29; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 6-10.

NEW QUESTION # 77
Security is enabled for the Account dimension, but you have not assigned member access rights to any users or groups.
What will be users' default access to members in the Account dimension?

- A. Read
- B. Comment
- C. Write
- D. None

Answer: A

Explanation:
The users' default access to members in the Account dimension when security is enabled but no member access rights are assigned is Read. This means that users can view data for any account member, but they cannot enter or modify data. Read is also the default

access level for any dimension when security is enabled but no member access rights are assigned. The other options are not users' default access to members in the Account dimension when security is enabled but no member access rights are assigned. None means that users cannot view or modify data for any account member, which would prevent them from using the application. Comment means that users can view and comment on data for any account member, but they cannot enter or modify data. Write means that users can view and modify data for any account member, which would give them full access to the application.Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 17;Oracle Financial Consolidation and Close Cloud Service User's Guide, page 2-9.

NEW QUESTION # 78
Which two statements are correct with regard to Data Management locations? (Choose two.)

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

Answer: B,C

NEW QUESTION # 79
When creating a member mapping for account Sales in Data Management, the following script is entered. UD5 refers to a Product custom dimension:
WHEN UD5 LIKE 'CAR_%' THEN 'AUTO_SALES'
ELSE 'SALES'
Which statement is True?

- A. The script will not work since Data Management does not support scripting.
- B. The script will work if the script is referenced in the In mapping type with #SQL as the target.
- C. The script can be eliminated by using a multi-dim map on the Product dimension that also looks for the account Sales.
- D. The script will work if the script is referenced in the Explicit mapping type with #SQL as the target.
- E. The script will not work since the UD5 member referenced does not start with FCCS_

Answer: B

NEW QUESTION # 80
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