

1Z0-1081-24 Test Cram: Oracle Financial Consolidation and Close 2024 Implementation Professional & 1Z0-1081-24 VCE Dumps & 1Z0-1081-24 Reliable Braindumps

1Z0-1081-24: Oracle Financial Consolidation & Close 2024-2025 Implementation Professional Certification Exam Questions & Verified Answers. Graded A

01. On what days during the month does Oracle apply patch updates to fix bugs, apply code optimizations, and add new features? a) the third Friday of each month to apply to both TEST and PROD simultaneously b) the first and third Monday of each month; first Monday for TEST and third Monday for PROD c) the second and fourth Friday of each month; second Friday for TEST and fourth Friday for PROD d) the first and third Friday of each month; first Friday for TEST and third Friday for PROD - ANSd) the first and third Friday of each month; first Friday for TEST and third Friday for PROD 02. When creating an application in Financial Consolidation and Close (FCCS), what Time Periods sections can be made? a) 12-month, 13-month and a 14-month b) 12-month and 13-month c) 12-month only d) Any number of months can be selected - ANSb) 12-month and 13-month 03. Financial Consolidation and Close Cloud Service (FCCS) provides a consolidation path through which dimension combination? a) Currency, Account, Movement b) Consolidation, Currency, Account c) Entity, Consolidation, Currency d) Entity, Currency, Account - ANSa) Currency, Account, Movement 04.

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Oracle Financial Consolidation and Close 2024 Implementation Professional Sample Questions (Q154-Q159):

NEW QUESTION # 154

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

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

Answer: A

NEW QUESTION # 155

Which statement about Opening Balance Override rules is true?

- A. Opening Balance Override rules execute for the first period in the year only.
- B. They are available only if Intercompany Data with Tracking is enabled for the business process.
- C. You can select which accounts to include in the rule scope.
- D. You can select which entities to include in the rule scope.

Answer: C

Explanation:

The statement that is true about Opening Balance Override rules is: You can select which accounts to include in the rule scope. Opening Balance Override rules are a type of business rules that allow you to override the opening balance values for selected accounts in selected entities. You can use these rules to adjust opening balances for specific scenarios or periods without affecting prior periods or other scenarios. You can select which accounts to include in the rule scope by using member selection or member formulas. The other statements are not true about Opening Balance Override rules. They are not available only if Intercompany Data with Tracking is enabled for the business process, they execute for any period in the year, not just the first one, and you cannot select which entities to include in the rule scope, only the parent entity. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 63-64; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 9-2.

NEW QUESTION # 156

Which two data extract export file types are available within Financial Consolidation and Close (FCCS)? (Choose two.)

- A. Excel XLS file type
- B. Tab delimited
- C. DAT file type
- D. Comma delimited

Answer: B,D

NEW QUESTION # 157

Which statement is FALSE when Intercompany Data is enabled?

- A. The Intercompany Entity attribute for an Entity must be set to Yes to store intercompany data.
- B. Tracking intercompany eliminations is optional.
- C. In order for intercompany data to be eliminated, intercompany entities must be children of the same parent.

- D. Intercompany accounts are assigned plug accounts.

Answer: C

Explanation:

Elimination data applies to all children, including children with a different Domicile than the Parent, a blended rate is entered at the Parent Entity's domicile. If you want to disable the elimination global rules, do not enter rates at the Parent entity.

[admin_tax_automation_intercompany_eliminations_100x084ae29f.html](#)

NEW QUESTION # 158

P, Q, and R are children of a mid-level parent entity, AceCo. In February each entity has cash in the amounts of 10, 20, and 30, respectively, and AceCo has been consolidated and has cash of 60. A prior period adjustment to Q adjusts cash with a debit of 5. Which statement regarding consolidation is correct?

- A. February should be consolidated, after which the cash at AceCo is now 65.
- **B. January and February should be consolidated.**
- C. There is no way to do a prior period entry like this.
- D. January should be consolidated for the change and nothing needs to happen for February.

Answer: B

NEW QUESTION # 159

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