Test 1Z0-1081-24 Dates & Test 1Z0-1081-24 Cram

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 (Q149-Q154):

NEW QUESTION # 149
You have
created a navigation flow named Analysts that should be the default navigation for users in the Analysts user group.
How can the Analysts navigation flow be made the default for the Analysts user group?

- A. In the Analysts navigation flow, select the Analysts user group in the Assign To field.
- B. Because the navigation flow was given exactly the same name as the user group, it is assigned automatically to the group
- C. In their User Preferences settings, members of the Analysts user group should select Analysts in the Navigation Flow list.
- D. In Application Settings, assign Analysts to the Analysts user group in the System Settings section.

Answer: A

Explanation:
Assign to assigns the navigation flow to a group of users or to a role.
editing_a_navigation_flow_114xdb21ceb5.html

NEW QUESTION # 150
Which two statements are true regarding the Copy Data function?

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

Answer: B,C

Explanation:
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

NEW QUESTION # 151
Which statement is FALSE about running consolidations?

- A. When you consolidate an entity for a period, prior periods with the Impacted calculation status are also consolidated.
- B. When you consolidate a parent, children with the Impacted calculation status are also consolidated.
- C. When you run consolidation for a child with the Impacted calculation status, the parent entity is also re-consolidated.
- D. Running consolidation using the Force Consolidate option consolidates entities with any calculation status other than OK or NO DATA.

Answer: C

Explanation:
The statement that is false about running consolidations is: When you run consolidation for a child with the Impacted calculation status, the parent entity is also re-consolidated. This is false because running consolidation for a child entity only affects the child entity and its descendants, not the parent entity or its siblings. The parent entity will only be re-consolidated if it has the Impacted calculation status or if you use the Force Consolidate option. The other statements are true about running consolidations.Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 29; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 5-7.

NEW QUESTION # 152

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

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

Answer: D

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 # 153
Which two statements are true about Cash Flow in the Movement dimension?

- A. When you add a level 0 member to FCCS_Mvmts_Subtotal, it is automatically added as a shared member
- B. The seeded level 0 members under FCCS_Mvmts_Subtotal are shared members in the FCCS_CashFlow
- C. The FCCS_Mvmts_AccountsPayable member is under FCCS_CashFlow_NetAssets in the
- D. You can add shared members to the FCCS_CashChange hierarchy.

Answer: A,B

NEW QUESTION # 154
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