

Oracle 1Z0-1081-24 Reliable Mock Test & 1Z0-1081-24 Excellect Pass Rate

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 (Q126-Q131):

NEW QUESTION # 126

Once metadata

is updated and the database refresh has completed successfully, how will the status for all entities be listed via the default Data Status grid?

- A. System Changed (SC)
- B. Need Translate
- C. Impacted
- D. OK

Answer: A

Explanation:

The entity's calculation status must be OK, No Data, or System Change. You cannot lock an entity with Impacted calculation status. [locking_and_unlocking_entities.html](#)

NEW QUESTION # 127

How can

the Intercompany dimension be enabled within your application?

- A. During application creation, select the Intercompany Data option.
- B. In the metadata editor, select IC_Entity_Yes for the Intercompany Entity property for any entity.
- C. In the metadata editor, select IC_Acc_Yes for the Intercompany property for any account.
- D. **In the metadata editor, select Enabled for the Intercompany property for the Entity dimension.**

Answer: D

Explanation:

[intercompany_property_for_entities.html](#)

NEW QUESTION # 128

If the

Intercompany Data feature is not enabled when the Financial Consolidation and Close (FCC) business process is created, which statement is true?

- A. **The FCCS_No Intercompany member of the ICP dimension is used for all data.**
- B. Data can be stored by intercompany partner but no eliminations will occur.
- C. An extra custom dimension is available.
- D. The ICP dimension is omitted.

Answer: A

Explanation:

[admin_dimensions_intercompany_124x5ae77515.html](#)

NEW QUESTION # 129

For which

scenario would an On-Demand rule be an appropriate solution?

- A. to allocate data to base entities prior to consolidation

- B. to perform a custom currency translation for a subset of accounts
- **C. to copy data from one scenario to a different scenario**
- D. to add a column with a calculation to a report

Answer: C

Explanation:

Copy data from one scenario to another one.

NEW QUESTION # 130

For data load rules in Data Management, which two statements are FALSE?

- **A. A job must first run to import the data file before the user can run the data load rule.**
- **B. Valid load types are Merge and Replace.**
- C. If specified, the import format will be used; if not, then the location's format will be used.
- D. Data load rules cannot be shared across locations.
- E. End users can upload a file when running a data load rule.

Answer: A,B

NEW QUESTION # 131

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