

最新1Z0-1081-24試題， 1Z0-1081-24資訊

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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不要再因為準備一個考試浪費太多的時間了。快點購買PDFExamDumps的1Z0-1081-24考古題吧。有了這個考古題，你將更好地知道該怎麼準備考試才更有效率。這是一個可以讓你輕鬆就通過考試的難得的工具，錯過這個機會你將會後悔。所以，不要猶豫趕緊行動吧。

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1Z0-1081-24資訊， 1Z0-1081-24題庫

多考一些證照對於年輕人來說不是件壞事，是加薪升遷的法寶。對於參加 1Z0-1081-24 考試的年輕人而言，不需要擔心 Oracle 證照沒有辦法過關，只要找到最新的 Oracle 1Z0-1081-24 考題，就是 1Z0-1081-24 考試順利過關的最佳方式。該考題包括PDF格式和模擬考試測試版本兩種，全面覆蓋 Oracle 1Z0-1081-24 考試範圍的所有領域。

最新的 Oracle Cloud 1Z0-1081-24 免費考試真題 (Q151-Q156):

問題 #151

Why should years be consolidated sequentially; i.e., first 2018, then 2019, then 2020?

- A. Parent account calculations depend on the sequencing.
- B. Each period in the year must consolidate separately.
- C. Years should be consolidated sequentially to ensure that rollforward calculations are correct.
- D. There is no reason to consolidate years sequentially.

答案： C

解題說明：

The reason why years should be consolidated sequentially; i.e., first 2018, then 2019, then 2020, is to ensure that rollforward calculations are correct. Rollforward calculations are calculations that track the changes in balance sheet accounts from one period to another. For example, if an account has an opening balance of 100 in 2018 and a closing balance of 120 in 2018, the rollforward calculation will show a movement of 20 for 2018. If the same account has a closing balance of 150 in 2019, the rollforward calculation will show a movement of 30 for 2019. However, if the years are not consolidated sequentially, the rollforward calculations will not be accurate. For example, if 2019 is consolidated before 2018, the rollforward calculation will show a movement of -50 for 2018, which is incorrect. The other options are not reasons why years should be consolidated sequentially. Parent account calculations do not depend on the sequencing, each period in the year does not need to consolidate separately, and there is a reason to consolidate years sequentially. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 24; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 5-7.

問題 #152

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 Friday of each month; first Friday for TEST and third Friday 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 Monday of each month; first Monday for TEST and third Monday for PROD

答案： B

問題 #153

Which two conditions are required for foreign currency translation to take place during the default consolidation process? (Choose two.)

- A. To specify exchange rates you must set up multiple currencies when creating an application.
- B. The child entity is NOT a shared entity.
- C. The default currency of the child is different from the default currency of the parent.
- D. Reporting currencies have been defined in the Currency dimension.

答案： C,D

解題說明：

The two conditions that are required for foreign currency translation to take place during the default consolidation process are:

The default currency of the child is different from the default currency of the parent.

Reporting currencies have been defined in the Currency dimension.

These conditions ensure that there is a need and a way to translate the child entity's data into another currency. If the child entity has the same default currency as the parent, there is no need for translation. If reporting currencies have not been defined in the Currency dimension, there is no way to specify exchange rates or translation methods. The other options are not required for foreign currency translation. The child entity can be a shared entity, as long as it has a different default currency than its parent. To specify exchange rates, you do not need to set up multiple currencies when creating an application; you can do it later in Data Management. Oracle Financial Consolidation and Close 2023 Implementation Essentials Exam Study Guide, page 31; [Oracle Financial Consolidation and Close Cloud Service User's Guide], page 5-16.

問題 #154

Which two statements are true about shared members in Valid Intersection rules? (Choose two.)

- A. Selecting a shared member for a rule does not include its primary instance.
- B. Selecting the primary instance of a member does not include shared members.
- C. If the primary instance of the member is selected for a rule, all shared members for the instances are included.

- D. If a shared member is selected for a rule, the primary instance of the member is selected as well.

答案: A,C

解題說明:

The following statements are true about shared members in Valid Intersection rules:

If the primary instance of the member is selected for a rule, all shared members for the instances are included. This means that data can be entered or calculated for any shared member of the primary member.

Selecting a shared member for a rule does not include its primary instance. This means that data can be entered or calculated only for the specific shared member, not for the primary member or other shared members. The other statements are not true about shared members in Valid Intersection rules. If a shared member is selected for a rule, the primary instance of the member is not selected as well. Selecting the primary instance of a member does include shared members. Oracle Financial Consolidation and Close 2023 Implementation Essentials Study Guide, page 69; [Oracle Financial Consolidation and Close Cloud Service Administrator's Guide], page 9-6.

問題 #155

You need

a report that displays all adjustments to account balances of child entities for a parent, including journal adjustments, intercompany eliminations, and adjustments from consolidation rules.

Which type of report can you run to accomplish this?

- A. Financial Report
- B. Journal Report
- C. Consolidation Report
- D. Intercompany Report

答案: C

問題 #156

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鷹鉤鼻眼珠壹轉，就在兩人交手吸引了眾人的注意力後，林夕麒悄悄離開了這裏，親愛的廣大考生，想通過 Oracle 1Z0-1081-24 考試嗎，PDFExamDumps 提供的培訓工具是很有效的，有很多已經通過了一些 IT 認證考試的人就是用了 PDFExamDumps 提供的練習題和答案，其中也有通過 Oracle 1Z0-1081-24 認證考試，他們也是利用的 PDFExamDumps 提供的便利。

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