



1Z0-1081-20^{Q&As}

Oracle Financial Consolidation and Close 2020 Implementation Essentials

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QUESTION 1

Which of the following is allowed for accounts with the data storage type of "Dynamic Calc"?

- A. Load data to this account.
- B. Create member formulas.
- C. Load data to this account and create member formulas.
- D. Enter data through a data form

Correct Answer: C

QUESTION 2

Which dimension includes the FCCS_Global Assumption member that is used to store currency information?

- A. Account
- B. From Currency
- C. Entity
- D. Currency

Correct Answer: B

QUESTION 3

What information is included in the data extract export file delimited format?

- A. the ID of the user performing the extract
- B. the domain and application name
- C. the data load cube name
- D. the application name

Correct Answer: A

QUESTION 4

Which three combinations of dimensions could be valid for a Financial Consolidation and Close (FCCS) application?

- A. Period, Year, Entity
- B. From Currency, Movement, Scenario



C. Multi-GAAP, Data Type, Intra-company

D. Value, Entity, Account

E. Data source, Consolidation, View

Correct Answer: A

QUESTION 5

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. Impacted

B. Need Translate

C. OK

D. System Changed (SC)

Correct Answer: D

The entity's calculation status must be OK, No Data, or System Change. You cannot lock an entity with Impacted calculation status.

Reference: <https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/agfcc/>

[locking_and_unlocking_entities.html](#)

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