



1Z0-1081-22^{Q&As}

Oracle Financial Consolidation and Close 2022 Implementation
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QUESTION 1

Which three are seeded data forms created during business process creation?

- A. Exchange Rate Multi-period
- B. Override Rates
- C. Shares Outstanding
- D. Data Status
- E. Headcount

Correct Answer: ABD

QUESTION 2

For which three levels can Profiles be set in Data Management?

- A. Category
- B. Source System
- C. System
- D. User
- E. Application

Correct Answer: CDE

QUESTION 3

When designing a report in Financial Reporting Studio, which condition should NOT be considered for a Financial Consolidation and Close (FCCS) report?

- A. Designing dynamic reports
- B. Expanded vs. single data segments
- C. Report performance
- D. Suppress missing blocks

Correct Answer: D

QUESTION 4



What can the Intercompany Dimension be enabled and made visible within your application?

- A. after application creation by selecting any Account as IC_Acc_Yes for the Intercompany Account attribute
- B. during application creation and selecting the Intercompany Data feature option
- C. after application creation by selecting any Account as IC_Acc_Yes for the Intercompany Entity attribute
- D. during application creation and selecting the Multi-source Data Input of Other Data

Correct Answer: B

QUESTION 5

Which statement accurately describes alternate hierarchies?

- A. Single entities having multiple parents
- B. Parent members having the same currency
- C. Contribution to parent members are similar
- D. Data must be entered multiple times for shared members

Correct Answer: A

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