



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

Oracle Financial Consolidation and Close 2022 Implementation
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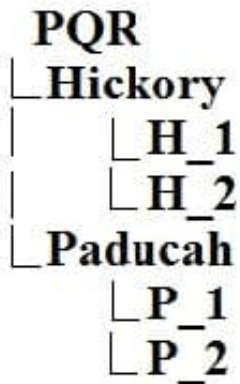
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**QUESTION 1**

PQR Company has the ownership structure shown above. If P_2 lends money to H_1, which point of view would the credit balance that offsets P_2's debit balance?

- A. Entity PQR, Consolidation FCCS_Elimination, Intercompany FCCS_No Intercompany
- B. Entity Paducah, Consolidation FCCS_Elimination, Intercompany FCCS_No Intercompany. Entity P_2, Consolidation FCCS_Contribution, Intercompany ICP_H_1
- C. Entity Paducah, Consolidation FCCS_Elimination, Intercompany ICP_H_1
- D. Entity P_2, Consolidation FCCS_Contribution, Intercompany H_1

Correct Answer: C

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

What will Financial Consolidation and Close (FCCS) do when adding a new member that is an expense type account under a parent that is set as an income type account?



- A. this setting will not affect additions or subtractions to the next parent
- B. subtract amounts consolidated to the parent
- C. add amounts consolidated to the parent
- D. you can't load data to this account

Correct Answer: B

QUESTION 4

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 5

For which three tasks can Data Management be used? (Choose three.)

- A. loading data that is period-to-date or year-to-date
- B. drilling through from a web form or Smart View
- C. loading data from a fixed width or delimited text file
- D. writing back data to source systems
- E. loading a Metadata Import File

Correct Answer: BCD

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/integrate_file_104xd8fa487f.html <https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/writeback.html> https://docs.oracle.com/applications/smartview/810/UGSUG/drill_through_procedure_102xd6eca4c6.htm#UGSUG-GUID-C221538B-5352-4742-A1A118F16CE4D099