



# 1Z0-1081-20<sup>Q&As</sup>

Oracle Financial Consolidation and Close 2020 Implementation Essentials

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### QUESTION 1

Which three fields must be defined when registering a file-based source system in Data Management? (Choose three.)

- A. Source Type
- B. Drill URL
- C. Cloud Type
- D. Description
- E. Name

Correct Answer: ADE

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### QUESTION 2

Which four items are active components of the Currency dimension? (Choose four.)

- A. Entity Currency Adjustments
- B. Reporting Currencies
- C. Input Currencies
- D. Translated Currencies
- E. Entity Currency
- F. Parent Currency

Correct Answer: ABCF

You can create journals using the Entity Currency of the Currency dimension as well as Input Currencies for both Entity Input and Translated Currency Input.

Reference: [https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/usfcc/creating\\_journals.html](https://docs.oracle.com/en/cloud/saas/financial-consolidation-cloud/usfcc/creating_journals.html)

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### QUESTION 3

Which is NOT a member of the Data Source Dimension created by Financial Consolidation and Close (FCCS)?

- A. FCCS\_No Data Source
- B. FCCS\_Data Input
- C. FCCS\_SystemTypes



D. FCCS\_Proportion

Correct Answer: D

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#### QUESTION 4

Changes in the balance of Accounts Payable are captured on a company's Cash Flow Report. Which two dimension members must be built into the row of the company's Cash Flow to report the impact of Accounts Payable? (Choose two.)

- A. FCCS\_Accounts Payable account member
- B. FCCS\_CashFlow\_Operating movement member
- C. FCCS\_CashFlow\_Accounts Payable account member
- D. FCCS\_Total Balance Sheet ?Cash and NonCash account member
- E. FCCS\_CashChange movement member

Correct Answer: CD

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#### QUESTION 5

When creating a Financial Consolidation and Close (FCCS) application, which initial Multi-source data options can be selected? (Choose two)

- A. ERP Cloud
- B. Supplemental Data
- C. Data Management
- D. ERP r12

Correct Answer: BC

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