



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

Oracle Financial Consolidation and Close 2022 Implementation
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QUESTION 1

Which statement is true regarding shared members and valid intersection rules?

- A. Shared members are supported in valid intersection rules
- B. If a shared member is selected for a valid intersection rule, then the base member is not included in the rule
- C. If a base member is included in a valid intersection rule, then any shared member is not included in the rule
- D. Shared members are not supported in valid intersection rules

Correct Answer: CD

Shared members are supported in valid intersection rules. If a base member is selected for a valid intersection rule, any shared members are also included in the rule.

Reference: https://docs.oracle.com/en/cloud/saas/tax-reporting-cloud/agtrc/admin_valid_intersections_shared_members_and_rules_102x58c8d618.html

QUESTION 2

When creating a member mapping for account Sales in Data Management, the following script is entered.

UD5 refers to a Product custom dimension:

```
WHEN UD5 LIKE 'CAR_%\'' THEN 'AUTO_SALES'\'  
ELSE 'SALES\''
```

Which statement is True?

- A. The script can be eliminated by using a multi-dim map on the Product dimension that also looks for the account Sales.
- B. The script will work if the script is referenced in the In mapping type with #SQL as the target.
- C. The script will not work since Data Management does not support scripting.
- D. The script will not work since the UD5 member referenced does not start with FCCS_
- E. The script will work if the script is referenced in the Explicit mapping type with #SQL as the target.

Correct Answer: B

QUESTION 3



Which two statements are true about Cash Flow in the Movement dimension?

- A. When you add a level 0 member to FCCS_Mvmts_Subtotal, it is automatically added as a shared member to the FCCS_CashFlow hierarchy.
- B. The seeded level 0 members under FCCS_Mvmts_Subtotal are shared members in the FCCS_CashFlow hierarchy.
- C. You can add shared members to the FCCS_CashChange hierarchy.
- D. The FCCS_Mvmts_AccountsPayable member is under FCCS_CashFlow_NetAssets in the FCCS_CashFlow hierarchy.

Correct Answer: AB

QUESTION 4

When enabling Multi-GAAP during application creation, which additional option is available?

- A. Automatically calculate adjustment
- B. Allow adjustments for IFRS
- C. Track Multi-Source Data Input
- D. Include Supplemental Data

Correct Answer: A

QUESTION 5

When you set the Intercompany Account Attribute Value to Yes, which additional attribute must also be set?

- A. Plug Account
- B. Intercompany Account
- C. Is Plug Account
- D. Intercompany Entity

Correct Answer: C

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