1Z0-983^{Q&As}

Oracle Financial Consolidation and Close Cloud Service 2017 Implementation Essentials

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QUESTION 1

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

QUESTION 2

For data load rules in Data Management, which two statements are FALSE?

A. If specified, the import format will be used; if not, then the location\\'s format will be used.

B. A job must first run to import the data file before the user can run the data load rule.

C. End users can upload a file when running a data load rule.

D. Data load rules cannot be shared across locations.

E. Valid load types are Merge and Replace.

Correct Answer: BE

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 four sample ratios can be created during the application creation process? (Choose four.)

A. Inventory Ratios

B. Contribution Margin

C. Debt Ratio

D. Earnings per Share

E. Days Sales in Receivables

F. Gross Margin

Correct Answer: ACEF

QUESTION 5

You are required to create a form to allow users to input data. Which three actions or form components selected should accomplish this?

A. Set the currency on the form to the reporting currency member USD_Reporting

B. Level 0 dimension members on POV, rows and columns

C. Give data input users WRITE access to form dimension members

D. Set access rights for data input users to the form

Correct Answer: BCD

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