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Oracle Accounting Hub Cloud 2020 Implementation Essentials

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QUESTION 1

What attribute of a subledger journal entry is NOT transferred to GL?

- A. Accounting class
- B. Accounting lines
- C. Accounted amounts
- D. Supporting references

Correct Answer: D

QUESTION 2

What is a user job role data context assignment?

- A. Security privileges assignment to a user job role
- B. Security data role context assignment to a user job role
- C. Security data access context assignment to a user job role
- D. Duty role context assignment to a user

Correct Answer: C

QUESTION 3

You need to build a complex account rule. Which four value types can you use in your definition?

- A. Value Set
- B. Constant
- C. Existing Account Rule
- D. Account Combination
- E. Mapping Set
- F. Source

Correct Answer: BCEF

QUESTION 4

What can you override in a completed subledger journal entry?



- A. the amounts
- B. the descriptions
- C. the account
- D. the supporting Information

Correct Answer: C

QUESTION 5

Which two can you use to view supporting reference balances?

- A. Use the Supporting Reference Balance Inquiry page.
- B. Submit the standard Supporting Reference Balances Report.
- C. Use Oracle Transactional Business Intelligence to create an analysis using the Subledger Accounting Supporting Reference Real Time subject area.
- D. Use Business Intelligence Publisher to build a custom report.

Correct Answer: AC

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