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QUESTION 1

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 2

Most of the accounting entries for transaction from the source system use TRANSACTION_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use the TAX_AMOUNT source.

At what level can you override the default accounting attribute assignment?

A. Journal Entry

B. Journal Entry Rule Set

C. Event Class

D. Journal Line Rule

E. Event Type

Correct Answer: D

QUESTION 3

A customer has a business requirement to provide additional information about subledger Journals that cannot be found in a predefined report.

How can you meet this requirement?

A. Use either Account Monitor or Account Inspector to get required Information.

B. Build a Financial Reporting Studio report that includes all dimensions.

C. Build an OTBI analysis that includes a relevant subject area.

D. Create a Smart View report using the query designer feature.

Correct Answer: C

QUESTION 4

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 5

Which transaction source is used to link transaction header and line information?

A. Transaction Key

B. Transaction Type

C. Transaction Date

D. Transaction Number

Correct Answer: D

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