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Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

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

QUESTION 2

What is NOT included in the minimum required accounting attribute assignments?

A. Second Distribution Identifier

B. First Distribution Identifier

C. Distribution Type

D. Accounting Date

Correct Answer: A

QUESTION 3

How do you enable diagnostics on subledger transaction sources?

A. enable diagnostic profile

B. enable diagnostic attribute

C. enable diagnostic source

D. enable transaction debug

Correct Answer: A

QUESTION 4

Which four options are used to reconcile subledger journal entries?

A. Set up reconciliation using the reconciliation reference accounting attribute.

B. Assign a descriptive text and source on journal lines.

C. Run the Subledger Accounting Method Setups report.

D. Tag supporting references with journal entry lines.

E. Build a custom OTBI report.

F. Run the Subledger Accounting Diagnostics report.

Correct Answer: ABDE

QUESTION 5

What is the required date format used to import accounting transactions to Accounting Hub Cloud?

A. The user can customize the date format

B. MM-DD-YYYY

C. DD-MON-YYYY

D. YYYY-MM-DD

Correct Answer: D

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