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QUESTION 1

Which is NOT a step in configuring journals in Transaction Matching?

A. create journal columns

B. map journal columns to data source attribute columns

C. define data source filters

D. create journal templates

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/GUID-52A3F1EF-7D35-41F5-A284-861268631470.pdf (10-2)

QUESTION 2

Which two tasks can be performed using EPM Automate?

A. Set period status.

B. Export journals.

C. Import match types.

D. Load pre-mapped balances.

Correct Answer: BC

QUESTION 3

Which statement about journals in transaction matching is FALSE?

A. You create separate journal column mappings for adjustments and transactions.

B. For transactions, you can apply a data source filter to the export.

C. You create separate journal columns for each match type.

D. For adjustments, the variance amount is exported to the Amount column.

Correct Answer: D

QUESTION 4

Which ability does NOT belong to users with the Power User role?

A. edit formats to which they are assigned access

B. prepare reconciliations

C. review reconciliations

D. edit profiles to which they are assigned access

Correct Answer: A

https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cgsad/4_managing_epm_cloud_users_roles_arcs.html

QUESTION 5

Which statement is FALSE about reconciliations when the period is Closed?

A. Preparers can submit reconciliations with Open status.

B. Reviewers can approve reconciliations under review.

C. Reconciliations with Pending status can start.

D. You can load data to reconciliations for the period.

Correct Answer: D

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