

# Exam 1z0-1060-25 Learning & Authoritative Plantform Providing You High-quality 1z0-1060-25 Reliable Exam Review

AHCS 2024

Activity 1: Manage Journal Line Rule

Create 2 Journal Line Rule

Interest Receivable

Interest Income

Subledger Application: AHC Loan

Process Category: AHC Loan

Event Class: AHC Loan

Event Type: Loan Origination, Interest Accrual, Payment

Solution

Subledger Application: AHC Loan

Journal Line Rule: Interest Receivable

Event Class: AHC Loan

Side: Debit

Accounting Class: Interest Receivable

Condition Source: Line Type = Accrued Interest

Click on Validate



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### Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q51-Q56):

#### NEW QUESTION # 51

You are implementing the Oracle Fusion Cloud Financial Accounting Hub (FAH) service for three legacy Receivables systems. As part of your FAH implementation project, the customer requests that general ledger journals be summarized to keep a thin general ledger as billing in the three source systems is per delivery.

Which two options can be used in FAH to create the requested general ledger journals?

- A. Group by general ledger date
- B. Group by general ledger period
- C. Summarize by journal category
- D. Summarize by journal source
- E. **Summarize by general ledger period**
- F. **Summarize by general ledger date**

**Answer: E,F**

#### NEW QUESTION # 52

You design an income statement report with the help of Financial Reporting Web Studio. You add row numbers 3, 4, and 5 to reflect the balances for three different expense accounts and row number 6 to reflect the sum of row numbers 3, 4, and 5.

Which formula should be used on row number 6 to calculate the sum?

- A. ([3,5])
- B. **([3:5])**
- C. ([3;5])
- D. ({3:5})

**Answer: B**

#### NEW QUESTION # 53

Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They have decided to implement Accounting Hub to import the transactional data for generating journal entries from these source systems. While evaluating different possibilities, they ask you to provide your suggestion on sharing accounting rules for these external systems.

Which implementation setup allows the sharing of accounting rules for all four external systems?

- A. **One subledger for all four source systems**
- B. Three subledgers, one for home loan and auto loan, the second for consumer loan, and the third for personal loan
- C. Four subledgers, one for each source system
- D. Two subledgers, one for home loan and auto loan and another for consumer loan and personal loan

**Answer: A**

#### NEW QUESTION # 54

Which four actions can you take by using Security Console?

- A. Manage Automatic Data Provisioning

- B. Compare Roles
- C. Manage Password of Other Users
- D. Manage User Name Generation Rules and Password Policies
- E. Manage Data Access for Users
- F. Create Roles

**Answer: B,C,D,F**

#### **NEW QUESTION # 55**

Your client is part of the financial services industry and manages various types of transactions, such as Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep, in their source system. They want to retrieve the value of the Natural Account segment directly from the source system and are seeking your advice on this requirement.

Which TWO should you factor into your advice on how to register the source system using the spreadsheet template to meet your client requirement?

- A. Natural Account should be defined as a "Long Text" type source
- B. Natural Account should be defined as a "Number" type source
- C. Natural Account should be defined as a "Text" type source
- D. Chart of Accounts Value column should be updated with a value of "Yes"

**Answer: C,D**

#### **NEW QUESTION # 56**

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