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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q77-Q82):

NEW QUESTION # 77

Apart from a mapping set-based account rule, which is the other way to retrieve segment values for journal entries?

- A. Define an account rule with conditions
- B. Define a chart of accounts rule with conditions
- C. Define a lookup type rule with conditions
- D. Define a flexfield rule with conditions

Answer: A

NEW QUESTION # 78

Your customer needs to generate journal entries for the insurance premium collected from the sale of policies.

The different components of the premium collected by the company include Basic Premium and Tax.

While uploading the transaction details containing both Basic Premium and Tax amounts, which transaction source would you use to link the transaction header and line information?

- A. Transaction Number
- B. Document Sequence Number
- C. Transaction Type
- D. Document Key

Answer: A

NEW QUESTION # 79

Which two conditions must be met for automatic data provisioning to work?

- A. At least one role is automatically provisioned to the user using role provisioning rules.
- B. At least one of the user's assignments matches all data-mapping conditions in a data provisioning rule.
- C. The data provisioning rule has at least one job, one position, and one inventory organization assigned to it.

Answer: A,B

NEW QUESTION # 80

Which four actions can you take by using Security Console?

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

Answer: C,D,E,F

NEW QUESTION # 81

Challenge 4: Manage Description Rule

TASK

Create Description Rule

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement See the Explanation below for all the solution.

Answer:

Explanation:

Step-by-Step Guide to Create a Description Rule in Oracle Fusion

Step 1: Navigate to Manage Description Rules

Log in to Oracle Fusion with appropriate privileges for configuring Subledger Accounting.

Go to Setup and Maintenance.

In the Functional Setup Manager (FSM), navigate to:

Financials

Subledger Accounting

Manage Description Rules.

Step 2: Create a New Description Rule

Click Create to define a new Description Rule.

Enter the following details:

Name: AHC Billing Description Rule

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement Description: Enter a meaningful description, such as:

"Auto-generated description for AHC Billing transactions."

Click Save, then proceed to define the logic.

Step 3: Define the Description Rule Logic

Under Conditions, define a formula using transaction attributes to generate meaningful descriptions dynamically.

Click Add Condition, then define the description using placeholders.

Example formula:

'Transaction Type: ' || {Transaction Type} || ', Customer: ' || {Customer Name} || ', Amount: ' || {Transaction Amount}

* This rule constructs a description dynamically, showing:

* Transaction Type

* Customer Name

* Transaction Amount

* Example Output:

* 'Transaction Type: Customer Billing, Customer: John Doe, Amount: \$500'

* Click Validate to ensure there are no syntax errors.

Step 4: Assign the Description Rule

* Navigate to Manage Journal Entry Rule Sets.

* Locate the AHC Billing Journal Entry Rule Set.

* Assign the newly created Description Rule to the appropriate Journal Line Rule.

* Click Save and Close.

Step 5: Validate and Deploy the Rule

* Click Validate to check for errors.

* Deploy the rule by submitting the changes.

* Ensure the rule is attached to the AHC Billing journal entries.

Step 6: Test the Description Rule

* Navigate to Subledger Accounting > Accounting Entries.

* Generate accounting for different test transactions.

* Verify that the journal entry descriptions match the expected format.

NEW QUESTION # 82

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