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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample

Questions (Q67-Q72):

NEW QUESTION # 67

You are trying to explain to an accountant that account override is an adjustment feature of Subledger Accounting. Which TWO traits can help you further explain this feature?

- A. It provides an audit trail by preserving the original subledger journal entry
- B. It adjusts the original source transaction
- C. It allows users to record a reason for the adjustment
- D. It is intended to correct only the subledger journals that have been posted

Answer: A,C

NEW QUESTION # 68

A banking organization is currently using different transaction systems for various types of loans, including vehicle loans, personal loans, education loans, and housing loans. You have been appointed as a consultant to implement Accounting Hub Cloud. Which THREE points should you remember while registering the source system for the organization?

- A. Use separate subledgers to ensure less data processing in each run
- B. Use separate subledgers to share sub-ledger accounting rules
- C. Summarized Transaction type information cannot be sent for accounting transformation
- D. A transaction type and its associated transaction data typically relate to a single document of transaction
- E. Use separate subledgers to provide more security across applications

Answer: A,D,E

NEW QUESTION # 69

Your client has operations in both the US and the UK, and they currently use a third-party billing system to process transactions like Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. You are part of the implementation team of the Accounting Hub solution, and they request you to generate a dynamic description based on the following scenario: "When Invoice Date is greater than or equal to 1st January 2018, concatenate Project Number and Invoice Number else concatenate Customer Name and Invoice Number." In which format would you enter the date in the user-defined formula to achieve this requirement?

- A. DD-MON-YYYY
- B. YYYY-MON-DD
- C. YY-MON-DD
- D. DD-MON-YY

Answer: B

NEW QUESTION # 70

Your client, a banking organization, currently uses different transaction systems for various types of loans, including vehicle loans, personal loans, education loans, and housing loans. The client has already implemented other subledger applications including payable, assets, and expenses.

You have been hired as a consultant to help them implement the Accounting Hub solution for streamlining the accounting entries from the source system. One of their requirements is to track the overall loan amount disbursed by each loan officer. You decide to use the supporting references functionality to achieve this requirement. However, when you try to define the loan officer as a supporting reference, the add option is disabled.

What could be the reason for this issue?

- A. Supporting references can be used only with predefined applications, such as payable, assets, and expenses
- B. Supporting reference tracking was not enabled while registering the source system
- C. Thirty supporting references with balances have already been defined, so a new supporting reference cannot be added
- D. Subledger application name was not selected as a scope before defining the supporting reference

Answer: D

NEW QUESTION # 71

Your client is involved in the sale of health, vehicle, and home insurance services. Currently, they process their transactions in a source system. You have been appointed as a consultant to implement Accounting Hub Cloud and standardize their accounting process. You decide to register their source system as a single application in Accounting Hub Cloud. How many event classes will be generated by the system while registering the source system?

- A. Three
- **B. One**
- C. Four
- D. Two

Answer: B

NEW QUESTION # 72

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