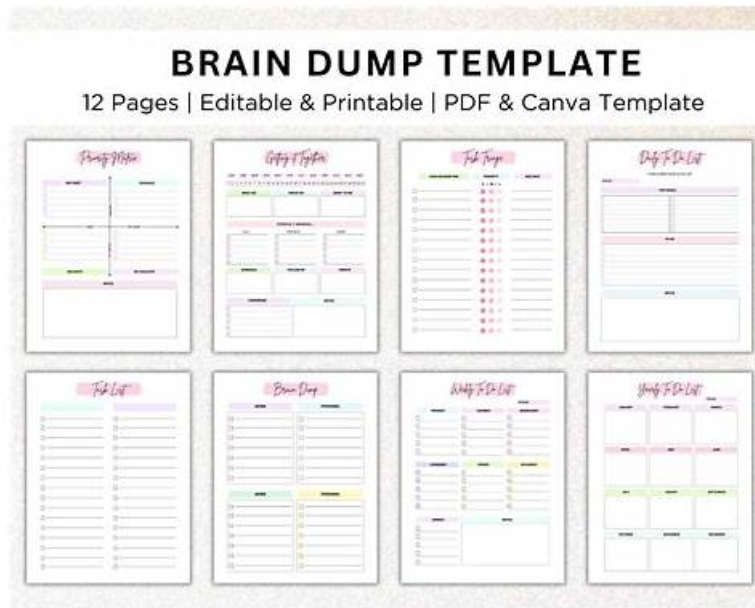


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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They decide to implement Accounting Hub to import their transactional data for generating journal entries from these source systems. While evaluating different possibilities, they ask for your suggestion about the sharing of accounting rules for these external systems. Which implementation setup allows the sharing of accounting rules for all four external systems?

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

- D. Two subledgers; one for home loan and auto loan and another for consumer loan and personal loan.

Answer: B

NEW QUESTION # 32

To create journal entries, the Create Accounting process takes source data used in accounting rules from tables or views. What are the tables or views called?

- A. Event entities
- B. Mapping sets
- C. Source objects
- D. Transaction objects

Answer: D

NEW QUESTION # 33

Challenge 3: Manage User Define Formulas

TASK

Create User Defined Formula for Admin Charges

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement

Answer:

Explanation:

See the Explanation below for all the solution.

Explanation:

Step-by-Step Guide to Create a User Defined Formula for Admin Charges in Oracle Fusion Step 1: Navigate to Manage User Defined Formulas

* Log into Oracle Fusion with privileges to configure Subledger Accounting.

* Go to Setup and Maintenance.

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

* Financials

* Subledger Accounting

* Manage User Defined Formulas.

Step 2: Create a New User Defined Formula

* Click Create to define a new formula.

* Enter the following details:

* Name: Admin Charges Formula

* Subledger Application: AHC Billing

* Process Category: AHC Billing

* Event Class: AHC Billing

* Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement

* Data Type: Number

* Description: Formula to calculate admin charges for billing events.

* Click Save, then proceed to define the logic.

Step 3: Define the Formula Logic

Example Formula for Admin Charges:

Assume Admin Charges are calculated as 5% of Transaction Amount, with a minimum charge of \$10.

* Enter the formula using Oracle's formula syntax:

CASE

WHEN {Transaction Amount} * 0.05 >= 10 THEN {Transaction Amount} * 0.05 ELSE 10 END

* Click Validate to check for errors.

Step 4: Assign the Formula to the Required Accounting Rules

* Navigate to Manage Account Rules.

* Find the Admin Charges Account Rule (or create one if needed).

* In the Condition Definition, select User Defined Formula as the Source.

- * Choose Admin Charges Formula as the value.
 - * Click Save and Close.
- Step 5: Validate and Deploy the Formula
- * Click Validate to ensure correctness.
 - * Deploy the formula by submitting the changes.
 - * Attach the formula to relevant Journal Entry Rule Sets (if applicable).
- Step 6: Test the User Defined Formula
- * Navigate to Subledger Accounting > Accounting Entries.
 - * Generate accounting for different test transactions:
 - * Example 1: If Transaction Amount = \$500, Admin Charges = \$25 (5% of 500).
 - * Example 2: If Transaction Amount = \$100, Admin Charges = \$10 (since 5% of 100 = \$5, but the minimum is \$10).
 - * Verify that the Admin Charges are correctly derived in accounting entries.

NEW QUESTION # 34

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

Answer: A

NEW QUESTION # 35

Your company 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. While analyzing their source transaction system, you are asked to propose an event model, based on the activities performed by the company. According to your analysis, what should the Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep transactions be defined as while registering the source system?

- A. Journal sources
- B. Event classes
- C. Source systems
- D. Event types

Answer: D

NEW QUESTION # 36

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