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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q21-Q26):

NEW QUESTION # 21

Your client, a banking organization, has operations in the USA, the UK, France, Japan, and Singapore. As an implementation consultant, you ask the project team to maintain a global chart of accounts. However, the management team in the UK does not agree to allow the generation of dynamic code combinations for the chart of accounts values. What solution would you propose to address this scenario?

- A. Define two chart of accounts structure instances. Enable dynamic inserts for the first structure instance and disable it for the second one. Assign the first chart of accounts structure instance to the USA, France, Japan, and Singapore ledgers and the second chart of accounts structure instance to the UK ledger.
- B. Define one chart of accounts structure and disable dynamic inserts for the UK ledger by using the "Allow Dynamic Inserts" profile option
- C. Define two charts of accounts structures. Enable dynamic inserts for the first structure and disable it for the second one. Assign the first structure to the USA, France, Japan, and Singapore ledgers and the second structure to the UK ledger.
- D. Define one chart of accounts structure and enable dynamic inserts for the USA, France, Japan, and Singapore at the ledger options level, but disable it for the UK ledger

Answer: B

NEW QUESTION # 22

The Unified Migration option helps move functional setup data from one instance to another.

Which TWO statements are true about Unified Migration?

- A. There is no need to import the migration set into a sandbox instance before it is applied to the target environment
- B. You need to manually download the configuration set from the source and manually upload it into the target
- C. The Unified Migration option requires registration of the target environment in the source environment
- D. You can optionally migrate only the new changes if both environments are synchronized

Answer: C,D

NEW QUESTION # 23

Your client provides loans to its customers. You are appointed as a consultant to implement Accounting Hub Cloud to standardize the accounting process. Your customer wants to retrieve the segment values for the debit and credit side of journal entries based on different criteria.

You decide to create a mapping set to retrieve the value of the cost center segment based on loan type as an input source. Your client wants the values to be validated from a list while creating the input and output mappings.

Which TWO options allow the validation of input values on mapping sets?

- A. Segment values
- B. Chart of accounts segment
- C. Value sets
- D. Lookup types

Answer: C,D

NEW QUESTION # 24

Your client is involved in the sale of health, vehicle, and home insurance services. Currently, they are processing transactions in a source system, and you have been appointed as a consultant to implement Oracle Cloud Accounting Hub to standardize the accounting process. You have decided to register the source system as a single application in Accounting Hub.

How many event classes will be generated by the system while registering the source system?

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

Answer: D

NEW QUESTION # 25

The cloud client wants to drive an efficient transfer of accounting entries between Subledger Accounting and their General Ledgers. Hence, they are skipping the Post Subledger Journal Entries and Journal Import processes.

Under what three conditions are the improvements to transfer of Subledger Accounting entries to General Ledger enhancement ignored?

- A. When online accounting is submitted from the transaction pages
- B. When the Create Accounting process is submitted in Final and Post modes
- C. When the Multiperiod Accounting process is submitted
- D. When accounting is transferred outside of Fusion General Ledger

Answer: A,B,C

NEW QUESTION # 26

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