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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q80-Q85):

NEW QUESTION # 80

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

Answer: D

NEW QUESTION # 81

Given the business use case:

"New Trucks" runs a fleet of trucks in a rental business in the U.S. The majority of the trucks are owned; however, in some cases, "New Trucks" may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is 'L'. When trucks are owned, the internal source code is 'O'. This identifies different accounts used for the journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks" company has a subsidiary company "Fix Trucks" that maintains its own profit and loss entity. "New Trucks" and "Fix Trucks" are located in the same country and share a chart of accounts and accounting conventions.

How many ledgers are required to be set up?

- A. One primary ledger
- B. Two primary ledgers
- C. One primary, one secondary ledger
- D. One primary, one reporting currency ledger

Answer: A

NEW QUESTION # 82

Challenge 1: Manage Journal Line Rule

TASK

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

Answer:

Explanation:

See the Explanation below for all the solution.

Explanation:

To create Journal Line Rules (JLR) in Oracle Fusion, follow these step-by-step instructions:

Step 1: Navigate to the Manage Subledger Journal Entry Rule Sets Page

* Log in to Oracle Fusion Applications with a user that has privileges to configure Subledger Accounting Rules.

* Go to Setup and Maintenance.

* In the Functional Setup Manager (FSM), select:

* Financials

* Subledger Accounting

* Manage Journal Line Rules

Step 2: Create the "Interest Receivable" Journal Line Rule

* Click Create to add a new Journal Line Rule.

* Enter the following details:

* Name: Interest Receivable

* Subledger Application: AHC Loan

* Event Class: AHC Loan

* Event Type: Loan Origination, Interest Accrual, Payment

* Account Class: (Choose the appropriate account class, such as "Receivable" or a custom account class)

- * Line Type: Debit
- * Description: (Optional, enter something like "Recognizes interest receivable")
- * UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
- * Save and Close.

Step 3: Create the "Interest Income" Journal Line Rule

- * ClickCreateagain to add the second Journal Line Rule.
- * Enter the following details:
- * Name: Interest Income
- * Subledger Application:AHC Loan
- * Event Class:AHC Loan
- * Event Type:Loan Origination, Interest Accrual, Payment
- * Account Class: (Choose an appropriate account class, such as "Revenue" or a custom account class)
- * Line Type: Credit
- * Description: (Optional, enter something like "Recognizes interest income")
- * UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
- * Save and Close.

Step 4: Validate and Deploy the Rules

- * Navigate toManage Accounting Methods.
- * Find the accounting method used for theAHC Loansubledger.
- * Attach the newly createdJournal Line Rulesto the appropriateJournal Entry Rule Set.
- * Validate the changes and submit them for approval.
- * Once validated, deploy the accounting method.

Step 5: Test the Journal Line Rules

- * Navigate toSubledger Accounting > Accounting Entries.
- * Generate accounting for a testLoan Origination, Interest Accrual, or Paymenttransaction.
- * Verify that the correct Journal Entries are created:
- * Interest Receivable (DR)
- * Interest Income (CR)

NEW QUESTION # 83

Your client has operations in the US and the UK, and they currently use a third-party billing system to process their transactions, such as Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. As part of the Accounting Hub implementation, you have been asked to register the billing source system

While registering the source system using the spreadsheet template, which TWO could be flagged as errors by the validation check process?

- A. The event type name cannot exceed 25 characters
- B. You cannot add more than 10 sources when the Journal Display column is enabled
- C. The event type name cannot exceed 30 characters
- D. You cannot add more than 30 sources when the Journal Display column is enabled

Answer: A,B

NEW QUESTION # 84

Your client, a banking organization, is currently using different transaction systems to take care of various types of loans, including vehicle loans, personal loans, education loans, and housing loans.

You recently uploaded the source system data that includes Loan Origination, Loan Interest Accrual, Loan Scheduled Payment, Loan Interest Adjusted, Loan Late Payment, and Loan Charge Off as event types.

Now the customer has asked you to add another transaction type called Loan Interest Accrual Reversal.

What should be your response to the customer?

- A. Loan Interest Accrual Reversal can be added as a new event type by using the update spreadsheet template.
- B. A new transaction type cannot be added after the source system is registered.
- C. The source system should be registered again by including the Loan Interest Accrual Reversal event type.
- D. **Loan Interest Accrual Reversal can be added as a new event type from the user interface.**

Answer: D

NEW QUESTION # 85

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