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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64

Where do you define the currency conversion type to be used in converting accounted amount for reporting currency ledger?

- A. Manage Accounting Attribute Assignments
- B. Manage Subledger Accounting Options
- C. Specify Ledger Options
- D. Manage Reporting Currencies

Answer: D

NEW QUESTION # 65
Which TWO options can you use for reconciling subledger journal entries with the source system?

- A. Submit the Subledger Accounting Diagnostics report
- B. Tag supporting references with Journal Line Rules
- C. Submit Period Close Exception Report
- D. Submit the Subledger Accounting Diagnostics report

Answer: C,D

NEW QUESTION # 66
You design an income statement report with the help of Financial Reporting Web Studio. You add row numbers 3, 4, and 5 to reflect the balances for three different expense accounts and row number 6 to reflect the sum of row numbers 3, 4, and 5.
Which formula should be used on row number 6 to calculate the sum?

- A. ([3:5])
- B. ({3:5})
- C. ([3,5])
- D. ([3;5])

Answer: A

NEW QUESTION # 67
The company 'Insurance for Homes' provides home insurance services. It has an in-house system that processes home insurance payments received from customers. The end result of the process consists of a list of individual journal entries in a spreadsheet. The company wants to get all journal entries in a secure and auditable repository. Access will be limited to a select few staff members. Additionally, these staff members will need to be able to report and view the entries using an advanced reporting and analytical tool for slicing and dicing the journal entries.
Insurance premium is to be recognized as income across the coverage period of the insurance policy.
Which types of journal lines need to be set up to generate recurring journal entries for insurance premium in each accounting period?

- A. Reversal and Recognition
- B. Deferral and Recognition
- C. Multiperiod and Recognition

Answer: B

NEW QUESTION # 68
Which duty role is required to authorize access to the import accounting transactions process?

- A. Accounting Hub Create Accounting duty role
- B. Accounting Hub Import duty role
- C. Accounting Hub Create and Post Journal Entry duty role
- D. Accounting Hub Integration duty role

Answer: D

NEW QUESTION # 69

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