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## Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q11-Q16):

### NEW QUESTION # 11

You are implementing the Oracle Fusion Cloud Financial Accounting Hub (FAH) service for three legacy Receivables systems. As part of your FAH implementation project, the customer requests that general ledger journals be summarized to keep a thin general ledger as billing in the three source systems is per delivery.

Which two options can be used in FAH to create the requested general ledger journals?

- A. Group by general ledger date
- **B. Summarize by general ledger date**
- C. Group by general ledger period
- D. Summarize by journal source
- **E. Summarize by general ledger period**
- F. Summarize by journal category

**Answer: B,E**

### NEW QUESTION # 12

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 accounting is transferred outside of Fusion General Ledger
- **D. When the Multiperiod Accounting process is submitted**

**Answer: A,B,D**

### NEW QUESTION # 13

While creating an accounting method, you are unable to select a journal entry rule set for a combination of event class and event type.

What could be the reason for this issue?

- A. Supporting references assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- B. Description rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- C. Journal line rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- **D. The accounting method is either not attached to any chart of accounts or is attached to another chart of accounts than the journal entry rule set**

**Answer: D**

### NEW QUESTION # 14

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 # 15

Your new Oracle Fusion Cloud customer has a reporting requirement to balance general ledger journals not only between companies (primary balancing segments and Legal Entities) but also within divisions. The proposed chart of account structure has the following nine segments:

Company-Division-Department-Account-Subaccount-Product-Intercompany-Future1-Future2 Which segment label should be selected on Division to achieve the reporting requirement?

- A. Cost Center segment
- B. Management segment
- C. Local Use segment
- **D. Second Balancing segment**
- E. Intercompany segment

**Answer: D**

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