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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49
Your client organization deals in providing loans to its customers. You are appointed as a consultant to implement Oracle Fusion Cloud Accounting Hub to standardize the accounting process. Your client has a requirement 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 the 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. Lookup types
- B. Value sets
- C. Segment values
- D. Chart of accounts segment

Answer: A,B

NEW QUESTION # 50

Your client has implemented the Oracle Cloud Accounting Hub solution and they are importing the transaction data from the source system on a daily basis. While importing the data from the source system, some transactions are not getting accounted properly. They want these invalid transactions purged and the corrected transactions imported again.

Which job would you submit to purge the invalid transactions?

- A. Purge Invalid and Unaccounted Accounting Hub Transactions Job
- B. Import Accounting Transactions Job with Purge Invalid Transaction parameter set to 'Yes'
- C. Accounting Hub Maintenance Job with Mode set to Purge Invalid or Unaccounted Transactions
- D. Purge Accounting Hub Transactions Job

Answer: C

NEW QUESTION # 51

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 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
- D. 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.

Answer: B

NEW QUESTION # 52

A banking organization is currently using different transaction systems for various types of loans, including vehicle loans, personal loans, education loans, and housing loans. You have been appointed as a consultant to implement Accounting Hub Cloud.

Which THREE points should you remember while registering the source system for the organization?

- A. Use separate subledgers to ensure less data processing in each run
- B. A transaction type and its associated transaction data typically relate to a single document of transaction
- C. Use separate subledgers to share sub-ledger accounting rules
- D. Use separate subledgers to provide more security across applications
- E. Summarized Transaction type information cannot be sent for accounting transformation

Answer: A,B,D

NEW QUESTION # 53

In Functional Setup Manager, if setup data is segmented by a specific context, you can perform the setup task iteratively, such as assigning different ledger options to different primary ledgers.

Which action should you take to specify the context?

- A. Select the value for a Lookup Code
- B. Select the value for a Functional Area.
- C. Select the value for a Scope
- D. Select the value for a Feature

Answer: C

NEW QUESTION # 54

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