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Oracle 1Z0-1060-25 Oracle Accounting Hub Cloud 2025 Implementation Professional

NEW QUESTION # 55
Given the following journal entry:

Account	Debit	Credit
Accounts Receivable	1000	
Accounts Payable		1000

Note that the first segment is the primary accounting segment.
Which statement is true regarding this journal entry?

- A. It is not balanced by debiting segment.
- B. It appears correct.
- C. It is not balanced by debiting segment.
- D. It is not balanced by debiting segment.

Answer: A

NEW QUESTION # 56
Which reference of a ledger journal entry is NOT transferred to GL?

- A. Supporting references
- B. Accounting class
- C. Accounting date
- D. Accounting amount

Answer: A

NEW QUESTION # 57
A customer has four natural systems: Customer Loan, Auto Loan, Home Loan and Insurance. Functional users are allowed to review and view transactions and accounting for all these systems. Which two implementations allow similar accounting rules to be shared?

- A. One ledger for the 4 loan systems and one ledger for Insurance
- B. One ledger for all 4 source systems
- C. One ledger for Customer Loan and Auto Loan, and one ledger for Home Loan and Insurance
- D. One ledger for each source system

Answer: A,B

NEW QUESTION # 58

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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q74-Q79):

NEW QUESTION # 74

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

Answer: B

NEW QUESTION # 75

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 # 76

You are assigned to troubleshoot a Create Accounting error.

Which is the first step that you need to perform to use the Diagnostics Framework feature?

- A. Run Create Accounting again to generate journal entries for the events that ended in error.
- B. Submit the Accounting Event Diagnostic process.
- C. Set the 'SLA: Enable Diagnostic' profile option.
- D. Run the Accounting Event Diagnostic report.

Answer: C

NEW QUESTION # 77

Your customer needs to generate journal entries for the insurance premium collected from the sale of policies.

The different components of the premium collected by the company include Basic Premium and Tax.

While uploading the transaction details containing both Basic Premium and Tax amounts, which transaction source would you use to link the transaction header and line information?

- A. Document Key
- B. Document Sequence Number
- C. Transaction Type
- D. Transaction Number

Answer: D

NEW QUESTION # 78

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

Which FOUR value types should you use in the definition of your account rules to generate journal entries as per the customer's requirement?

- A. Constant
- B. Account combination
- C. Account rule
- D. Value set
- E. Source
- F. Mapping set

Answer: A,C,E,F

NEW QUESTION # 79

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