

1z0-1060-25 Latest Test Question & 1z0-1060-25 Latest Exam Camp

New Question # 35					
Given the following journal entry:	<table border="1"> <tr> <td>Debit</td> <td>1,000</td> </tr> <tr> <td>Credit</td> <td>1,000</td> </tr> </table>	Debit	1,000	Credit	1,000
Debit	1,000				
Credit	1,000				
<p>Note that the debit segment is the primary debiting segment. Which statement is True regarding this value-added journal entry?</p>					
<p>A. It is a debit entry by a subsidiary segment.</p>					
<p>B. It is a debit entry by a primary segment.</p>					
<p>C. It is not balanced by primary amounts.</p>					
<p>D. It is not balanced by subsidiary currency.</p>					
<p>Answer: A</p>					
<p>New Question # 34</p>					
<p>What attribute of a value-added journal entry is NOT true about it in GL?</p>					
<p>A. Reputing references</p>					
<p>B. Primary currency</p>					
<p>C. Accounting periods</p>					
<p>D. Accounted amounts</p>					
<p>Answer: A</p>					
<p>New Question # 37</p>					
<p>A customer has four external systems: Customer Lead, Auto Lead, Home Lead and Insurance. Functional users are allowed to review and view transactions and accounting for all three systems. Two new implementations allow similar accounting rules to be shared?</p>					
<p>A. One valued for the T-Sales system and one integrated for Insurance.</p>					
<p>B. One valued per T-Sales system.</p>					
<p>C. One valued for Customer Lead and Auto Lead, and one valued for Home Lead and Insurance.</p>					
<p>D. One valued for each source system.</p>					
<p>Answer: A,B</p>					
<p>New Question # 38</p>					
<p>The gross rates are 80.75% for T-1040 22/23 tax materials, and if you choose to, we can estimate you can save 10% on the rates (excluding). In addition, TAD 1040 22/23 tax savings of 80 are a result by individual assets. They are quite similar with the exam context; therefore, TAD 1040 22/23 tax materials cover most of knowledge points. We also pass guarantee and theory test at a variety of places to pass the exam.</p>					
<p>We will reward you more for your e-learning success. Please review self for 2022-2023 exam.</p>					

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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

* ClickValidate to check for errors.

Step 4: Assign the Formula to the Required Accounting Rules

* Navigate toManage Account Rules.

* Find theAdmin Charges Account Rule(or create one if needed).

* In theCondition Definition, selectUser Defined Formulaas the Source.

* ChooseAdmin Charges Formulaas the value.

* ClickSave and Close.

Step 5: Validate and Deploy the Formula

* ClickValidate to ensure correctness.

* Deploy the formula by submitting the changes.

* Attach the formula to relevantJournal Entry Rule Sets(if applicable).

Step 6: Test the User Defined Formula

* Navigate toSubledger Accounting > Accounting Entries.

* Generate accounting for different test transactions:

* Example 1: IfTransaction Amount = \$500, Admin Charges = \$25(5% of 500).

* Example 2: IfTransaction Amount = \$100, Admin Charges = \$10(since 5% of 100 = \$5, but the minimum is \$10).

* Verify that theAdmin Chargesare 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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