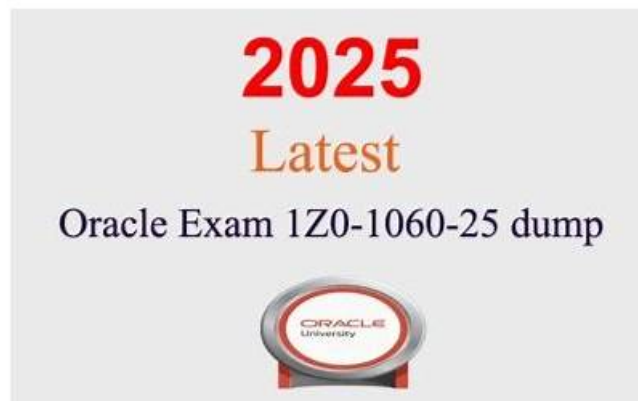


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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q82-Q87):

NEW QUESTION # 82

Your client has implemented the Accounting Hub Cloud solution. They import their transaction data from the source system on a daily basis, and while doing so, some transactions are not being accounted properly. They want these invalid transactions purged and the correct transactions re-imported.

Which job would you submit to purge the invalid transactions?

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

Answer: C

NEW QUESTION # 83

Your client deals in Banking, Insurance, and Stock Trading. They have separate transaction systems to process their transactions. You have been appointed as a consultant to implement Accounting Hub Cloud to streamline and standardize the accounting process for each of the source systems.

The client wants to generate the following accounting entries:

- * Banking-related transactions on a daily basis
- * Stock trading transactions on alternate days
- * Insurance transactions on a weekly basis

Considering the nature of business, frequency of generating accounting entries, and the load on the system, how many source systems would you suggest?

- A. One
- **B. Three**
- C. Two
- D. Four

Answer: B

NEW QUESTION # 84

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. You decide to set up three separate journal line rules to account for Basic Premium, Tax Amount, and Total Amount.

Which attribute in a journal line rule allows you to classify these three journal entry lines?

- A. Accounting Class
- B. Rounding Class
- **C. Event Class**
- D. Business Flow Class

Answer: C

NEW QUESTION # 85

Your client decides to:

* Configure a primary ledger for local statutory reporting requirements and a secondary ledger to manage alternative accounting requirements.

* Use Financial Reporting Studio to manage the financial reports that leverage the cube connections.

They are seeking your advice to understand the cubes that the system creates to store the balances for these two ledgers.

Based on which unique combination of ledger components are the cube connections generated?

- **A. Chart of Accounts and Calendar**
- B. Calendar and Currency
- C. Convention and Currency
- D. Chart of Account and Convention
- E. Chart of Account and Currency

Answer: A

NEW QUESTION # 86

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

Answer: A

NEW QUESTION # 87

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