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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q10-Q15):

NEW QUESTION # 10

Your customer is engaged in the business of distributing different types of loans to their customers. They need to generate dynamic descriptions for journal lines based on the type of interest rates. The two types of interest rates are adjustable and fixed. What would be your recommendation to the customer?

- A. Set up a single description rule with conditions defined for two priorities, one for adjustable rates and the other for fixed rates
- B. Define a separate journal entry rule set for each rate type
- C. Set up separate journal line rules for adjustable and fixed rates
- D. Set up separate description rules for adjustable and fixed rates

Answer: A,C

NEW QUESTION # 11

Which statement is true about journal entry rule sets?

- A. Description rules can be assigned only at the header level of a journal entry rule set
- B. Description rules can be assigned only at the header level of a journal entry rule set
- C. Description rules can be assigned at both the header and the line level of a journal entry rule set
- D. Description rules must carry the same chart of accounts that is attached to the journal entry rule set

Answer: C

NEW QUESTION # 12

You design an income statement report with the help of Financial Reporting Web Studio. You add row numbers 3, 4, and 5 to reflect the balances for three different expense accounts and row number 6 to reflect the sum of row numbers 3, 4, and 5. Which formula should be used on row number 6 to calculate the sum?

- A. ([3;5])
- B. ({3;5})
- C. ([3;5])
- D. ([3,5])

Answer: A

NEW QUESTION # 13

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

Answer: B,E

NEW QUESTION # 14

Given the business use case:

"New Trucks" runs a fleet of trucks in a rental business in the U.S. The majority of the trucks are owned; however, in some cases, "New Trucks" may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is 'L'. When trucks are owned, the internal source code is 'O'. This identifies different accounts used for the journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the

contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks" company has a subsidiary company "Fix Trucks" that maintains its own profit and loss entity. "New Trucks" and "Fix Trucks" are located in the same country and share a chart of accounts and accounting conventions.
How many ledgers are required to be set up?

- **A. One primary ledger**
- B. One primary, one secondary ledger
- C. Two primary ledgers
- D. One primary, one reporting currency ledger

Answer: A

NEW QUESTION # 15

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