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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q23-Q28):

### NEW QUESTION # 23

Your company is part of the financial services industry and manages various types of transactions, such as Notional Amount on

Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep, in their source system. While analyzing the source transaction system, you are asked to propose an event model based on the activities performed by the company. Based on your analysis, what should the Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep transactions be defined as while registering the source system?

- A. Event classes
- **B. Event types**
- C. Source systems
- D. Journal sources

**Answer: B**

#### **NEW QUESTION # 24**

Which two conditions must be met for automatic data provisioning to work?

- **A. At least one role is automatically provisioned to the user using role provisioning rules.**
- B. The data provisioning rule has at least one job, one position, and one inventory organization assigned to it.
- **C. At least one of the user's assignments matches all data-mapping conditions in a data provisioning rule.**

**Answer: A,C**

#### **NEW QUESTION # 25**

You are tasked with identifying the reason for a user from your client organization not being able to submit the job that imports the transaction data for accounting and posting in General Ledger.

You realize that a duty role needs to be associated with a job role for authorizing the access to import the accounting transactions process.

Which duty role would you suggest?

- A. Accounting Hub Create Accounting Duty Role
- B. Accounting Hub Import Duty Role
- C. Accounting Hub Create and Post Journal Entry Duty Role
- **D. Accounting Hub Integration Duty Role**

**Answer: D**

#### **NEW QUESTION # 26**

To create journal entries, the Create Accounting process takes source data used in accounting rules from tables or views.

What are the tables or views called?

- A. Mapping sets
- **B. Transaction objects**
- C. Event entities
- D. Source objects

**Answer: B**

#### **NEW QUESTION # 27**

Your customer wants to enter subledger journals in adjusting periods using the ADFDi spreadsheets.

Which TWO statements are true about entering journals in adjusting periods?

- **A. Defaulted Period can be overwritten**
- **B. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the non-adjustment period**
- C. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the adjustment period
- D. Defaulted Period cannot be overwritten



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