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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q66-Q71):

### NEW QUESTION # 66

Which FOUR actions can you perform with the help of the Security Console?

- A. Manage Automatic Data Provisioning
- B. Manage Data Access for Users
- C. Manage User Name Generation Rules and Password Policies
- D. Manage Password of other Users
- E. Create Roles
- F. Compare Roles

**Answer: C,D,E,F**

#### NEW QUESTION # 67

Your new Oracle Fusion Cloud customer has a reporting requirement to balance general ledger journals not only between companies (primary balancing segments and Legal Entities) but also within divisions. The proposed chart of account structure has the following nine segments:

Company-Division-Department-Account-Subaccount-Product-Intercompany-Future1-Future2 Which segment label should be selected on Division to achieve the reporting requirement?

- A. Management segment
- B. Cost Center segment
- C. Local Use segment
- D. Second Balancing segment
- E. Intercompany segment

**Answer: D**

#### NEW QUESTION # 68

Your client has implemented the Oracle Cloud Accounting Hub solution and they are importing the transaction data from the source system on a daily basis. While importing the data from the source system, some transactions are not getting accounted properly.

They want these invalid transactions purged and the corrected transactions imported again.

Which job would you submit to purge the invalid transactions?

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

**Answer: A**

#### NEW QUESTION # 69

Your customer wants to monitor the balances of their key General Ledger (GL) accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

- A. Smart View
- B. Oracle Transactional Business Intelligence
- C. Account Groups and Sunburst
- D. Financial Reporting Studio

**Answer: C**

#### NEW QUESTION # 70

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. Event Class
- C. Business Flow Class
- D. Rounding Class

**Answer: B**

## NEW QUESTION # 71

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