

Exam 1z0-1060-25 Vce Format, 1z0-1060-25 Exam Questions Vce



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Oracle Accounting Hub Cloud 2025Implementation Professional Sample

Questions (Q27-Q32):

NEW QUESTION # 27

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 # 28

Which statement is true about journal entry rule sets?

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

Answer: D

NEW QUESTION # 29

Your client has a requirement to report directly from the transactional tables and return the results in real- time, in turn eliminating the need for a data warehouse.

Which tool would you suggest to your client for this purpose?

- **A. Oracle Transactional Business Intelligence**
- B. Account Group
- C. Financial Reporting Studio
- D. Smart View

Answer: A

NEW QUESTION # 30

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

* Click **Validate** to check for errors.

Step 4: Assign the Formula to the Required Accounting Rules

- * Navigate to **Manage Account Rules**.
- * Find the **Admin Charges Account Rule** (or create one if needed).
- * In the **Condition Definition**, select **User Defined Formula** as the Source.
- * Choose **Admin Charges Formula** as the value.
- * Click **Save** and **Close**.

Step 5: Validate and Deploy the Formula

- * Click **Validate** to ensure correctness.
- * Deploy the formula by submitting the changes.
- * Attach the formula to relevant **Journal Entry Rule Sets** (if applicable).

Step 6: Test the User Defined Formula

- * Navigate to **Subledger Accounting > Accounting Entries**.
- * Generate accounting for different test transactions:
- * Example 1: If Transaction Amount = \$500, Admin Charges = \$25 (5% of 500).
- * Example 2: If Transaction Amount = \$100, Admin Charges = \$10 (since 5% of 100 = \$5, but the minimum is \$10).
- * Verify that the Admin Charges are correctly derived in accounting entries.

NEW QUESTION # 31

Your client, a banking organization, is currently using different transaction systems to take care of various types of loans, including vehicle loans, personal loans, education loans, and housing loans.

You recently uploaded the source system data that includes Loan Origination, Loan Interest Accrual, Loan Scheduled Payment, Loan Interest Adjusted, Loan Late Payment, and Loan Charge Off as event types.

Now the customer has asked you to add another transaction type called Loan Interest Accrual Reversal.

What should be your response to the customer?

- A. Loan Interest Accrual Reversal can be added as a new event type from the user interface.
- B. A new transaction type cannot be added after the source system is registered.
- C. Loan Interest Accrual Reversal can be added as a new event type by using the update spreadsheet template.
- D. The source system should be registered again by including the Loan Interest Accrual Reversal event type.

Answer: A

NEW QUESTION # 32

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