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Oracle

1Z0-1060-25

ExamName: Oracle Accounting Hub Cloud 2025 Implementation Professional

Exam Version: 6.0

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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

Challenge 2: Manage Account Rule

TASK

Create Account Rule with 3 priorities

Name of Account Rule: Revenue Account

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement See the Explanation below for all the solution.

Answer:

Explanation:

Step-by-Step Guide to Create an Account Rule with 3 Priorities in Oracle Fusion Step 1: Navigate to Manage Account Rules

* Log into Oracle Fusion with appropriate privileges for Subledger Accounting.

* Go to Setup and Maintenance.

* In the Functional Setup Manager (FSM), navigate to:

* Financials

* Subledger Accounting

* Manage Account Rules.

Step 2: Create the Account Rule

* Click Create to add a new Account Rule.

* Enter the following details:

* Name: Revenue Account

* Subledger Application: AHC Billing

* Process Category: AHC Billing

* Event Class: AHC Billing

* Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement

* Rule Type: Account

* Click Save, then proceed to define Priorities.

Step 3: Define Three Priorities for the Revenue Account Rule

Now, define three priorities for determining the revenue account:

Priority 1: Derived from Transaction Type

* Click Add Row to define Priority 1.

* Set Priority Order as 1.

* Define Condition:

* If Transaction Type = "Customer Billing", then Account = 4000 (Revenue Account)

* Source Type: Use Transaction Type as the basis.

* Click Save.

Priority 2: Derived from Customer

* Click Add Row to define Priority 2.

* Set Priority Order as 2.

* Define Condition:

* If Customer Category = "Wholesale", then Account = 4010 (Wholesale Revenue)

* Source Type: Use Customer Category as the basis.

* Click Save.

Priority 3: Default Revenue Account

* Click Add Row to define Priority 3.

* Set Priority Order as 3.

* Define Condition:

* Default Revenue Account = 4999 (for any other transactions)

* Source Type: Use Constant Value.

* ClickSave.

Step 4: Validate and Assign the Account Rule

* ClickValidate to ensure the rule has no errors.

* Navigate to Manage Journal Entry Rule Sets.

* Locate the AHC Billing Journal Entry Rule Set.

* Assign the newly created Revenue Account Rule to the appropriate Journal Line Rule (such as Revenue or Income).

* ClickSave and Close.

Step 5: Test the Account Rule

* Go to Subledger Accounting > Accounting Entries.

* Generate accounting for different transactions:

* Customer Billings should derive Account 4000.

* Wholesale Customer Billings should derive Account 4010.

* Other transactions should derive Account 4999.

* Review and confirm that the correct accounts are assigned.

NEW QUESTION # 69

Your customer wants to be alerted to changes in the balances of their key General Ledger accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

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

Answer: A

NEW QUESTION # 70

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

Answer: A

NEW QUESTION # 71

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

Answer: D

NEW QUESTION # 72

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

Answer: A

NEW QUESTION # 73

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