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

NEW QUESTION # 10

Your client has decided to implement Accounting Hub along with other Oracle-owned subledgers. They want to know about the predefined accounting methods that Oracle provides.

Which three are the predefined accounting methods?

- A. Standard Accrual with Encumbrances
- B. Standard Accrual for China
- C. Standard Accrual for Japan
- D. Standard Accrual for USA
- E. Standard Accrual

Answer: A,C,E

NEW QUESTION # 11

You are explaining to an accountant that account override is an adjustment feature of subledger accounting.

Which two traits can help you explain this?

- A. It adjusts the original source transaction
- B. It provides an audit trail by preserving the original subledger journal entry
- C. It is intended to correct only the subledger journals that have been posted
- D. It enables users to record a reason for the adjustment

Answer: B,D

NEW QUESTION # 12

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 cannot 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 can be overwritten

Answer: B,D

NEW QUESTION # 13

Your client is involved in the sale of health, vehicle, and home insurance services. Currently, they process their transactions in a source system. You have been appointed as a consultant to implement Accounting Hub Cloud and standardize their accounting process. You decide to register their source system as a single application in Accounting Hub Cloud. Your customer wants to know the changes that are allowed after registering a source system.

Which THREE actions can be performed after registering a source system?

- A. Assign and update value set and lookup type assignments to sources
- B. Modify the subledger application name as long as there are no pending accounting entries
- C. Assign a named segment from the chart of accounts to the sources that correspond to the accounting flexfield identifiers
- D. Revise source names and add more sources through the user interface
- E. Add new event classes through the user interface

Answer: A,D,E

NEW QUESTION # 14

Challenge 1: Manage Journal Line Rule
TASK
Create 2 Journal Line Rule

Interest Receivable
Interest Income
Subledger Application: AHC Loan
Process Category: AHC Loan
Event Class: AHC Loan
Event Type: Loan Origination, Interest Accrual, Payment

Answer:

Explanation:
See the Explanation below for all the solution.
Explanation:
To create Journal Line Rules (JLR) in Oracle Fusion, follow these step-by-step instructions:
Step 1: Navigate to the Manage Subledger Journal Entry Rule Sets Page
* Log in toOracle Fusion Applicationswith a user that has privileges to configureSubledger Accounting Rules.
* Go toSetup and Maintenance.
* In theFunctional Setup Manager (FSM), select:
* Financials
* Subledger Accounting
* Manage Journal Line Rules
Step 2: Create the "Interest Receivable" Journal Line Rule
* ClickCreateto add a new Journal Line Rule.
* Enter the following details:
* Name: Interest Receivable
* Subledger Application:AHC Loan
* Event Class:AHC Loan
* Event Type:Loan Origination, Interest Accrual, Payment
* Account Class: (Choose the appropriate account class, such as "Receivable" or a custom account class)
* Line Type: Debit
* Description: (Optional, enter something like "Recognizes interest receivable")
* UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
* Save and Close.
Step 3: Create the "Interest Income" Journal Line Rule
* ClickCreateagain to add the second Journal Line Rule.
* Enter the following details:
* Name: Interest Income
* Subledger Application:AHC Loan
* Event Class:AHC Loan
* Event Type:Loan Origination, Interest Accrual, Payment
* Account Class: (Choose an appropriate account class, such as "Revenue" or a custom account class)
* Line Type: Credit
* Description: (Optional, enter something like "Recognizes interest income")
* UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
* Save and Close.
Step 4: Validate and Deploy the Rules
* Navigate toManage Accounting Methods.
* Find the accounting method used for theAHC Loansubledger.
* Attach the newly createdJournal Line Rulesto the appropriateJournal Entry Rule Set.
* Validate the changes and submit them for approval.
* Once validated, deploy the accounting method.
Step 5: Test the Journal Line Rules
* Navigate toSubledger Accounting > Accounting Entries.
* Generate accounting for a testLoan Origination, Interest Accrual, or Paymenttransaction.
* Verify that the correct Journal Entries are created:
* Interest Receivable (DR)
* Interest Income (CR)

NEW QUESTION # 15
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