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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19
A manual subledger journal did not reverse. What could be the reason for this?

- A. The Create Accrual Reversal Accounting process had run and completed with no errors
- B. The Reverse Accrual On field was left null
- C. The next accounting period was future-enterable
- D. The next accounting period was open

Answer: B

NEW QUESTION # 20

Your client 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. They want to retrieve the value of the Natural Account segment directly from the source system and are seeking your advice on this requirement.

Which TWO should you factor into your advice on how to register the source system using the spreadsheet template to meet your client requirement?

- A. Natural Account should be defined as a "Long Text" type source
- B. Chart of Accounts Value column should be updated with a value of "Yes"
- C. Natural Account should be defined as a "Text" type source
- D. Natural Account should be defined as a "Number" type source

Answer: B,C

NEW QUESTION # 21

You are assigned to troubleshoot a Create Accounting error.
Which is the first step that you need to perform to use the Diagnostics Framework feature?

- A. Submit the Accounting Event Diagnostic process.
- B. Run Create Accounting again to generate journal entries for the events that ended in error.
- C. Run the Accounting Event Diagnostic report.
- D. Set the 'SLA: Enable Diagnostic' profile option.

Answer: D

NEW QUESTION # 22

Your client deals in Banking, Insurance, and Stock Trading. They have separate transaction systems to process their transactions. You have been appointed as a consultant to implement Accounting Hub Cloud to streamline and standardize the accounting process for each of the source systems.
The client wants to generate the following accounting entries:
* Banking-related transactions on a daily basis
* Stock trading transactions on alternate days
* Insurance transactions on a weekly basis
Considering the nature of business, frequency of generating accounting entries, and the load on the system, how many source systems would you suggest?

- A. Four
- B. Two
- C. Three
- D. One

Answer: C

NEW QUESTION # 23

You are tasked with troubleshooting a Create Accounting error.
What is the first step you need to take to use the Diagnostics Framework features?

- A. Submit the Accounting Event Diagnostics process
- B. Run Create Accounting again to generate journal entries for the events that ended in error
- C. Run the Accounting Events Diagnostic report
- D. Set the "SLA: Enable Diagnostic" profile option

Answer: D

NEW QUESTION # 24

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