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Exam Forum

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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

Where do you define the currency conversion type to be used in converting accounted amount for reporting currency ledger?

- A. Specify Ledger Options
- B. Manage Accounting Attribute Assignments
- C. Manage Subledger Accounting Options
- D. **Manage Reporting Currencies**

Answer: D

NEW QUESTION # 56

Which duty role is required to authorize access to the import accounting transactions process?

- A. **Accounting Hub Integration** duty role
- B. Accounting Hub Import duty role
- C. Accounting Hub Create Accounting duty role
- D. Accounting Hub Create and Post Journal Entry duty role

Answer: A

NEW QUESTION # 57

Your client, a banking organization, has operations in the USA, the UK, France, Japan, and Singapore. As an implementation consultant, you ask the project team to maintain a global chart of accounts. However, the management team in the UK does not agree to allow the generation of dynamic code combinations for the chart of accounts values.

What solution would you propose to address this scenario?

- A. Define two charts of accounts structures. Enable dynamic inserts for the first structure and disable it for the second one. Assign the first structure to the USA, France, Japan, and Singapore ledgers and the second structure to the UK ledger.
- B. Define one chart of accounts structure and enable dynamic inserts for the USA, France, Japan, and Singapore at the ledger options level, but disable it for the UK ledger
- C. Define two chart of accounts structure instances. Enable dynamic inserts for the first structure instance and disable it for the second one. Assign the first chart of accounts structure instance to the USA, France, Japan, and Singapore ledgers and the second chart of accounts structure instance to the UK ledger.
- D. **Define one chart of accounts structure and disable dynamic inserts for the UK ledger by using the "Allow Dynamic Inserts" profile option**

Answer: D

NEW QUESTION # 58

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

Answer: C

NEW QUESTION # 59

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

Answer: C,D

NEW QUESTION # 60

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