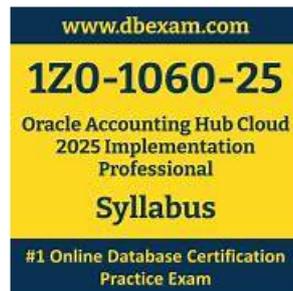


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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q56-Q61):

NEW QUESTION # 56

Your client provides loans to its customers. You are appointed as a consultant to implement Accounting Hub Cloud and standardize the accounting process. Your client needs to retrieve the segment values for the debit and credit side of journal entries based on different criteria. You decide to set up three account rules to achieve this requirement.

Which THREE rule types are available for building account rules?

- A. Mapping set
- B. Segment
- C. Account combination
- D. Value set
- E. Lookup type

Answer: A,B,C

NEW QUESTION # 57

You design an income statement report with the help of Financial Reporting Web Studio. You add row numbers 3, 4, and 5 to reflect the balances for three different expense accounts and row number 6 to reflect the sum of row numbers 3, 4, and 5. Which formula should be used on row number 6 to calculate the sum?

- A. ([3;5])
- B. ([3,5])
- C. ({3;5})
- D. ([3:5])

Answer: D

NEW QUESTION # 58

You are tasked with identifying the reason for a user from your client organization not being able to submit the job that imports the transaction data for accounting and posting in General Ledger.

You realize that a duty role needs to be associated with a job role for authorizing the access to import the accounting transactions process.

Which duty role would you suggest?

- A. Accounting Hub Create Accounting Duty Role
- B. Accounting Hub Import Duty Role
- C. Accounting Hub Integration Duty Role
- D. Accounting Hub Create and Post Journal Entry Duty Role

Answer: C

NEW QUESTION # 59

Your customer wants to monitor the balances of their key General Ledger (GL) accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

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

Answer: C

NEW QUESTION # 60

Which two actions can you accomplish for a registered source system?

- A. Revise source information through the user interface and add more sources
- B. Add new event classes through the user interface
- C. Modify the subledger application name as long as there are no pending accounting entries
- D. Import the source system registration spreadsheet template multiple times as long as there are no accounting rules created yet

Answer: A,D

NEW QUESTION # 61

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