

# 1z0-1060-25 Free Sample Questions - 1z0-1060-25 Valid Learning Materials

While creating a journal entry rule set you are NOT able to use an account rule that was created recently. Which two reasons can explain this?

- A. The account rule is using sources that have not been assigned to the same event class that is associated to the journal entry rule set.
- B. The account rule is defined with conditions that are not allowing the assignment.
- C. The account rule does not return any valid account value.
- D. The account rule is defined with a different chart of accounts from the journal entry rule set.

Answer: A

## Question: 5

What can you override in a completed subledger journal entry?

- A. the supporting information
- B. the account
- C. the descriptions
- D. the amounts

Answer: B

## Question: 6

You have been assigned to troubleshoot a Create Accounting error. What is the first step you need to take to use the diagnostics framework features?

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

Answer: B

## Question: 7

A customer has a business requirement to provide additional information about subledger journals that cannot be found in a predefined report. How can you meet this requirement?

- A. Use either Account Monitor or Account Inspector to get required information.

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## Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q73-Q78):

### NEW QUESTION # 73

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

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

**Answer: B,C**

### NEW QUESTION # 74

You are designing an income statement report with the help of Financial Reporting 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][3;5][3;5]
- B. [3:5][3:5][3:5]
- C. 3:5 {3:5} 3:5
- D. [3,5][3,5][3,5]

**Answer: B**

### NEW QUESTION # 75

Your client provides loans to its customers. You are appointed as a consultant to implement Accounting Hub Cloud to standardize the accounting process. Your customer wants to retrieve the segment values for the debit and credit side of journal entries based on different criteria.

You decide to create a mapping set to retrieve the value of the cost center segment based on loan type as an input source. Your client wants the values to be validated from a list while creating the input and output mappings.

Which TWO options allow the validation of input values on mapping sets?

- A. Lookup types
- B. Segment values
- C. Value sets
- D. Chart of accounts segment

**Answer: A,C**

### NEW QUESTION # 76

Which statement is true about journal entry rule sets?

- A. Description rules can be assigned at both the header and the line level of a journal entry rule set.
- B. Description rules can be assigned only at the line level of a journal entry rule set.
- C. Description rules can be assigned only at the header level of a journal entry rule set.

**Answer: A**

### NEW QUESTION # 77

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 to Oracle Fusion Applications with a user that has privileges to configure Subledger Accounting Rules.

\* Go to Setup and Maintenance.

\* In the Functional Setup Manager (FSM), select:

\* Financials

\* Subledger Accounting

\* Manage Journal Line Rules

Step 2: Create the "Interest Receivable" Journal Line Rule

\* Click Create to 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")

\* Under Conditions, define rules if needed to filter transactions for this Journal Line Rule.

\* Save and Close.

Step 3: Create the "Interest Income" Journal Line Rule

\* Click Create again 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")

\* Under Conditions, define rules if needed to filter transactions for this Journal Line Rule.

\* Save and Close.

Step 4: Validate and Deploy the Rules

\* Navigate to Manage Accounting Methods.

\* Find the accounting method used for the AHC Loans subledger.

\* Attach the newly created Journal Line Rules to the appropriate Journal 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 to Subledger Accounting > Accounting Entries.

\* Generate accounting for a test Loan Origination, Interest Accrual, or Payment transaction.

\* Verify that the correct Journal Entries are created:

\* Interest Receivable (DR)

\* Interest Income (CR)

**NEW QUESTION # 78**

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Are you still worried about not passing the 1z0-1060-25 exam? Do you want to give up because of difficulties and pressure when

