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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION # 40

You recently created an analysis to review the periodic revenue amounts using Smart View. Your customer wants to use the drill-through option to get more details about the balances appearing in the analysis. Which TWO drill-through options would meet the requirement?

- A. Drill to Account Inspector
- B. Drill to Account Group
- C. Drill to Financial Reporting Center
- D. Drill to Detail Balances

Answer: A,D

NEW QUESTION # 41

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

Answer: B,C,D

NEW QUESTION # 42

In Functional Setup Manager, if setup data is segmented by a specific context, you can perform the setup task iteratively, such as assigning different ledger options to different primary ledgers. Which action should you take to specify the context?

- A. Select the value for a Functional Area.
- B. Select the value for a Feature
- C. Select the value for a Lookup Code
- D. Select the value for a Scope

Answer: D

NEW QUESTION # 43

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 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.
- B. 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.
- C. Define one chart of accounts structure and disable dynamic inserts for the UK ledger by using the "Allow Dynamic Inserts" profile option
- D. 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

Answer: C

NEW QUESTION # 44

Which two options can you use to reconcile subledger journal entries with the source system?

- **A. Submit the Period Close Exception Report**
- B. Create and submit the Oracle Transactional BI Report to review supporting reference balances.
- C. Tag supporting references with Journal Line Rules
- **D. Submit the Subledger Accounting Diagnostics report**

Answer: A,D

NEW QUESTION # 45

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