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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64
Which two actions can you accomplish for a registered source system?

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

Answer: A,B

NEW QUESTION # 65
While creating an accounting method, you are unable to select a journal entry rule set for a combination of event class and event type.
What could be the reason for this issue?

- A. Description rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- B. Supporting references assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- C. Journal line rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- D. The accounting method is either not attached to any chart of accounts or is attached to another chart of accounts than the journal entry rule set

Answer: D

NEW QUESTION # 66
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 Scope
- C. Select the value for a Feature
- D. Select the value for a Lookup Code

Answer: B

NEW QUESTION # 67
Your new Oracle Fusion Cloud customer has a reporting requirement to balance general ledger journals not only between companies (primary balancing segments and Legal Entities) but also within divisions. The proposed chart of account structure has the following nine segments:
Company-Division-Department-Account-Subaccount-Product-Intercompany-Future1-Future2 Which segment label should be selected on Division to achieve the reporting requirement?

- A. Intercompany segment
- B. Second Balancing segment
- C. Local Use segment
- D. Management segment
- E. Cost Center segment

Answer: B

NEW QUESTION # 68
Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They have decided to implement Accounting Hub to import the transactional data for generating journal entries from these source systems. While evaluating different possibilities, they ask you to provide your suggestion on sharing accounting rules for these external systems.
Which implementation setup allows the sharing of accounting rules for all four external systems?

- A. Four subledgers, one for each source system
- B. Three subledgers, one for home loan and auto loan, the second for consumer loan, and the third for personal loan
- C. One subledger for all four source systems
- D. Two subledgers, one for home loan and auto loan and another for consumer loan and personal loan

Answer: C

NEW QUESTION # 69

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