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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q80-Q85):

NEW QUESTION # 80

Which four actions can you take by using Security Console?

- A. Compare Roles
- B. Manage Automatic Data Provisioning

- C. Manage Password of Other Users
- D. Manage User Name Generation Rules and Password Policies
- E. Manage Data Access for Users
- F. Create Roles

Answer: A,C,D,F

NEW QUESTION # 81

A manual subledger journal did not reverse. What could be the reason for this?

- A. The next accounting period was future-enterable
- B. The Create Accrual Reversal Accounting process had run and completed with no errors
- C. The Reverse Accrual On field was left null
- D. The next accounting period was open

Answer: C

NEW QUESTION # 82

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 Loansubledger.
- * Attach the newly created Journal Line Rule 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 # 83

You are explaining to an accountant that account override is an adjustment feature of subledger accounting. Which two traits can help you explain this?

- A. It enables users to record a reason for the adjustment
- B. It adjusts the original source transaction
- C. It provides an audit trail by preserving the original subledger journal entry
- D. It is intended to correct only the subledger journals that have been posted

Answer: A,C

NEW QUESTION # 84

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

Answer: D

NEW QUESTION # 85

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