

# Valid 1z0-1060-25 Test Online, 1z0-1060-25 Study Guide Pdf



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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")
- \* UnderConditions, 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 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 # 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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