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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q37-Q42):

### NEW QUESTION # 37

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

**Answer: A**

#### **NEW QUESTION # 38**

What is NOT included in the minimum required accounting attribute assignments?

- A. Second Distribution Identifier
- B. First Distribution Identifier
- C. Distribution Type
- D. Accounting Date

**Answer: A**

#### **NEW QUESTION # 39**

Which two conditions must be met for automatic data provisioning to work?

- A. The data provisioning rule has at least one job, one position, and one inventory organization assigned to it.
- B. At least one role is automatically provisioned to the user using role provisioning rules.
- C. At least one of the user's assignments matches all data-mapping conditions in a data provisioning rule.

**Answer: B,C**

#### **NEW QUESTION # 40**

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

**Answer: B,D**

#### **NEW QUESTION # 41**

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

**Answer: E**

#### **NEW QUESTION # 42**

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