

# New 1z0-1060-25 Study Materials, 1z0-1060-25 Interactive Questions

While creating a journal entry rule set you are NOT able to use an account rule that was created recently. Which two reasons can explain this?

- A. The account rule is using sources that have not been assigned to the same event class that is associated to the journal entry rule set.
- B. The account rule is defined with conditions that are not allowing the assignment.
- C. The account rule does not return any valid account value.
- D. The account rule is defined with a different chart of accounts from the journal entry rule set.

Answer: A

## Question: 5

What can you override in a completed subledger journal entry?

- A. the supporting information
- B. the account
- C. the descriptions
- D. the amounts

Answer: B

## Question: 6

You have been assigned to troubleshoot a Create Accounting error. What is the first step you need to take to use the diagnostics framework features?

- A. Run Create Accounting again to generate journal entries for the events that ended in error.
- B. Set the "SLA: Diagnostics Enabled" profile option.
- C. Submit the Accounting Event Diagnostics process.
- D. Run the Accounting Events Diagnostic Report.

Answer: B

## Question: 7

A customer has a business requirement to provide additional information about subledger journals that cannot be found in a predefined report. How can you meet this requirement?

- A. Use either Account Monitor or Account Inspector to get required information.

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## Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q17-Q22):

### NEW QUESTION # 17

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-Future 1-Future 2 Which segment label should be selected on Division to achieve the reporting requirement?

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

**Answer: E**

### NEW QUESTION # 18

Apart from a mapping set-based account rule, which is the other way to retrieve segment values for journal entries?

- A. Define an account rule with conditions
- B. Define a lookup type rule with conditions
- C. Define a flexfield rule with conditions
- D. Define a chart of accounts rule with conditions

**Answer: A**

### NEW QUESTION # 19

Your client provides loans to their customers. You are appointed as a consultant to implement Accounting Hub Cloud and standardize the accounting process. Your client wants to retrieve the segment values for the debit and credit side of journal entries based on different criteria.

Which FOUR value types should you use in the definition of your account rules to generate journal entries as per the customer's requirement?

- A. Account rule
- B. Account combination
- C. Mapping set
- D. Constant
- E. Source
- F. Value set

**Answer: A,C,D,E**

### NEW QUESTION # 20

Your client, a banking organization, currently uses different transaction systems for various types of loans, including vehicle loans, personal loans, education loans, and housing loans. The client has already implemented other subledger applications including payable, assets, and expenses.

You have been hired as a consultant to help them implement the Accounting Hub solution for streamlining the accounting entries from the source system. One of their requirements is to track the overall loan amount disbursed by each loan officer. You decide to use the supporting references functionality to achieve this requirement. However, when you try to define the loan officer as a supporting reference, the add option is disabled.

What could be the reason for this issue?

- A. Supporting references can be used only with predefined applications, such as payable, assets, and expenses
- B. Thirty supporting references with balances have already been defined, so a new supporting reference cannot be added
- C. Supporting reference tracking was not enabled while registering the source system
- **D. Subledger application name was not selected as a scope before defining the supporting reference**

**Answer: D**

#### NEW QUESTION # 21

Your client has decided to implement Accounting Hub along with other Oracle-owned subledgers. They want to know about the predefined accounting methods that Oracle provides. Which three are the predefined accounting methods?

- **A. Standard Accrual for Japan**
- B. Standard Accrual for China
- C. Standard Accrual for USA
- **D. Standard Accrual with Encumbrances**
- **E. Standard Accrual**

**Answer: A,D,E**

#### NEW QUESTION # 22

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