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Oracle Accounting Hub Cloud 2025Implementation Professional Sample

Questions (Q33-Q38):

NEW QUESTION # 33

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

You decide to create a mapping set to retrieve the value of the cost center segment based on loan type as an input source. Your client wants the values to be validated from a list while creating the input and output mappings.

Which TWO options allow the validation of input values on mapping sets?

- A. Chart of accounts segment
- B. Segment values
- C. Value sets
- D. Lookup types

Answer: C,D

NEW QUESTION # 34

Your customer wants to monitor the balances of their key General Ledger (GL) accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

- A. Oracle Transactional Business Intelligence
- B. Smart View
- C. Financial Reporting Studio
- D. Account Groups and Sunburst

Answer: D

NEW QUESTION # 35

Which predefined role allows a user to manage the period close activities in the General Ledger (GL) application?

- A. General Accounting Manager
- B. General Accountant
- C. Chief Financial Officer (CFO)
- D. Financial Analyst

Answer: A

NEW QUESTION # 36

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

Answer: A,B,C,F

NEW QUESTION # 37

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 provides an audit trail by preserving the original subledger journal entry
- C. It is intended to correct only the subledger journals that have been posted
- D. It adjusts the original source transaction

Answer: A,B

NEW QUESTION # 38

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