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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

Which two actions can you accomplish for a registered source system?

- A. Revise source Information through the user interface and add more sources
- B. Modify the subledger application name as long as there are no pending accounting entries
- 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: A,D

NEW QUESTION # 30

Your client is involved in the sale of health, vehicle, and home insurance services. Currently, they are processing transactions in a source system, and you have been appointed as a consultant to implement Oracle Cloud Accounting Hub to standardize the accounting process. You have decided to register the source system as a single application in Accounting Hub.

How many event classes will be generated by the system while registering the source system?

- A. Two
- B. Three
- C. One
- D. Four

Answer: C

NEW QUESTION # 31

Your client, a banking organization, is currently using different transaction systems for different types of loans including vehicle loans, personal loans, education loans, and housing loans. You recently uploaded the source system data that includes Loan Origination, Loan Interest Accrual, Loan Scheduled Payment, Loan Interest Adjusted, Loan Late Payment, and Loan Charge off as event types. The customer now asks you to add another transaction type called Loan Interest Accrual Reversal.

What should be your response to the customer?

- A. Loan Interest Accrual Reversal can be added as a new event type from the user interface
- B. Loan Interest Accrual Reversal can be added as a new event type by using the update spreadsheet template
- C. The source system should be registered again by including the Loan Interest Accrual Reversal event type
- D. A new transaction type cannot be added after the source system is registered

Answer: A

NEW QUESTION # 32

Your customer needs to generate journal entries for the insurance premium collected from the sale of policies.

The different components of the premium collected by the company include Basic Premium and Tax.

While uploading the transaction details containing both Basic Premium and Tax amounts, which transaction source would you use to link the transaction header and line information?

- A. Document Key
- B. Transaction Number
- C. Document Sequence Number
- D. Transaction Type

Answer: B

NEW QUESTION # 33

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. Local Use segment

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

Answer: C

NEW QUESTION # 34

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