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Oracle Accounting Hub Cloud 2025Implementation Professional Sample

Questions (Q80-Q85):

NEW QUESTION # 80

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")

* Under Conditions, 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 Loan subledger.

* 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 # 81

Your customer wants to be alerted to changes in the balances of their key General Ledger accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

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

Answer: D

NEW QUESTION # 82

Which four actions can you take by using Security Console?

- A. Manage Data Access for Users
- B. **Compare Roles**
- C. Manage Password of Other Users
- D. Create Roles
- E. Manage Automatic Data Provisioning
- F. **Manage User Name Generation Rules and Password Policies**

Answer: B,C,D,F

NEW QUESTION # 83

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

Answer: A,C

NEW QUESTION # 84

Which two options can you use to reconcile subledger journal entries with the source system?

- A. Create and submit the Oracle Transactional BI Report to review supporting reference balances.
- B. Tag supporting references with Journal Line Rules
- C. **Submit the Period Close Exception Report**
- D. **Submit the Subledger Accounting Diagnostics report**

Answer: C,D

NEW QUESTION # 85

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