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# Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q53-Q58):

## NEW QUESTION # 53

Challenge 4: Manage Description Rule

TASK

Create Description Rule

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement See the Explanation below for all the solution.

## Answer:

Explanation:

Step-by-Step Guide to Create a Description Rule in Oracle Fusion

Step 1: Navigate to Manage Description Rules

Log in to Oracle Fusion with appropriate privileges for configuring Subledger Accounting.

Go to Setup and Maintenance.

In the Functional Setup Manager (FSM), navigate to:

Financials

Subledger Accounting

Manage Description Rules.

Step 2: Create a New Description Rule

Click Create to define a new Description Rule.

Enter the following details:

Name: AHC Billing Description Rule

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement Description: Enter a meaningful description, such as:

"Auto-generated description for AHC Billing transactions."

Click Save, then proceed to define the logic.

Step 3: Define the Description Rule Logic

Under Conditions, define a formula using transaction attributes to generate meaningful descriptions dynamically.

Click Add Condition, then define the description using placeholders.

Example formula:

'Transaction Type: ' || {Transaction Type} || ', Customer: ' || {Customer Name} || ', Amount: ' || {Transaction Amount}

\* This rule constructs a description dynamically, showing:

\* Transaction Type

\* Customer Name

\* Transaction Amount

\* Example Output:

\* "Transaction Type: Customer Billing, Customer: John Doe, Amount: \$500"

\* Click Validate to ensure there are no syntax errors.

Step 4: Assign the Description Rule

\* Navigate to Manage Journal Entry Rule Sets.

\* Locate the AHC Billing Journal Entry Rule Set.

\* Assign the newly created Description Rule to the appropriate Journal Line Rule.

\* Click Save and Close.

Step 5: Validate and Deploy the Rule

\* Click Validate to check for errors.

\* Deploy the rule by submitting the changes.

\* Ensure the rule is attached to the AHC Billing journal entries.

Step 6: Test the Description Rule

\* Navigate to Subledger Accounting > Accounting Entries.

\* Generate accounting for different test transactions.

\* Verify that the journal entry descriptions match the expected format.

#### NEW QUESTION # 54

Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They decide to implement Accounting Hub to import their transactional data for generating journal entries from these source systems. While evaluating different possibilities, they ask for your suggestion about the sharing of accounting rules for these external systems. Which implementation setup allows the sharing of accounting rules for all four external systems?

- A. One subledger for all four source systems
- B. Two subledgers; one for home loan and auto loan and another for consumer loan and personal loan.
- C. Three subledgers; one for home loan and auto loan, second for consumer loan, and third for personal loan
- D. Four subledgers; one for each source system

Answer: A

#### NEW QUESTION # 55

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

Answer: A

#### NEW QUESTION # 56

Your client has operations in both the US and the UK. They currently use a third-party billing system to process transactions, such as Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. You are part of the implementation team for the Accounting Hub solution. Your client wants to retrieve chart of accounts values for the line of business segment based on customer classification.

You decide to use the mapping sets functionality to fulfill this requirement.

Which THREE statements are true about using mapping sets?

- A. One mapping set can be used for only one account rule at a time
- B. The mappings can be entered only by using the user interface
- C. Mapping sets are unique to each sub-ledger application, in order to know which input sources to make available.
- D. You can use up to 10 transaction or reference attributes as input in a mapping
- E. You can define a default output value to use when actual input values do not match the mappings

Answer: C,D,E

#### NEW QUESTION # 57

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

Answer: A,B,C,E

## NEW QUESTION # 58

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