

Exam 1z0-1060-25 Book - Valid Dumps 1z0-1060-25 Sheet



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Pass Guaranteed Quiz 2026 Oracle 1z0-1060-25: Oracle Accounting Hub Cloud 2025Implementation Professional Perfect Exam Book

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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q79-Q84):

NEW QUESTION # 79

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. Lookup types**
- C. Segment values
- **D. Value sets**

Answer: B,D

NEW QUESTION # 80

Your client has operations in both the US and the UK, and they currently use a third-party billing system to process transactions like Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. You are part of the implementation team of the Accounting Hub solution, and they request you to generate a dynamic description based on the following scenario:

"When Invoice Date is greater than or equal to 1st January 2018, concatenate Project Number and Invoice Number else concatenate Customer Name and Invoice Number." In which format would you enter the date in the user-defined formula to achieve this requirement?

- A. DD-MON-YY
- **B. YYYY-MON-DD**
- C. DD-MON-YYYY
- D. YY-MON-DD

Answer: B

NEW QUESTION # 81

Your client is part of the financial services industry and manages various types of transactions, such as Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep, in their source system. They want to retrieve the value of the Natural Account segment directly from the source system and are seeking your advice on this requirement.

Which TWO should you factor into your advice on how to register the source system using the spreadsheet template to meet your client requirement?

- A. Natural Account should be defined as a "Number" type source
- **B. Chart of Accounts Value column should be updated with a value of "Yes"**
- C. Natural Account should be defined as a "Long Text" type source
- **D. Natural Account should be defined as a "Text" type source**

Answer: B,D

NEW QUESTION # 82

Challenge 3: Manage User Define Formulas

TASK

Create User Defined Formula for Admin Charges

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement

Answer:

Explanation:

See the Explanation below for all the solution.

Explanation:

Step-by-Step Guide to Create a User Defined Formula for Admin Charges in Oracle Fusion Step 1: Navigate to Manage User Defined Formulas

* Log into Oracle Fusion with privileges to configure Subledger Accounting.

- * Go to Setup and Maintenance.
- * In the Functional Setup Manager (FSM), navigate to:
 - * Financials
 - * Subledger Accounting
 - * Manage User Defined Formulas.

Step 2: Create a New User Defined Formula

- * Click Create to define a new formula.
- * Enter the following details:
 - * Name: Admin Charges Formula
 - * Subledger Application: AHC Billing
 - * Process Category: AHC Billing
 - * Event Class: AHC Billing
 - * Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement
 - * Data Type: Number
 - * Description: Formula to calculate admin charges for billing events.
- * Click Save, then proceed to define the logic.

Step 3: Define the Formula Logic

Example Formula for Admin Charges:

Assume Admin Charges are calculated as 5% of Transaction Amount, with a minimum charge of \$10.

* Enter the formula using Oracle's formula syntax:

```
CASE
WHEN {Transaction Amount} * 0.05 >= 10 THEN {Transaction Amount} * 0.05 ELSE 10 END
```

- * Click Validate to check for errors.

Step 4: Assign the Formula to the Required Accounting Rules

- * Navigate to Manage Account Rules.
- * Find the Admin Charges Account Rule (or create one if needed).
- * In the Condition Definition, select User Defined Formula as the Source.
- * Choose Admin Charges Formula as the value.
- * Click Save and Close.

Step 5: Validate and Deploy the Formula

- * Click Validate to ensure correctness.
- * Deploy the formula by submitting the changes.
- * Attach the formula to relevant Journal Entry Rule Sets (if applicable).

Step 6: Test the User Defined Formula

- * Navigate to Subledger Accounting > Accounting Entries.
- * Generate accounting for different test transactions:
 - * Example 1: If Transaction Amount = \$500, Admin Charges = \$25 (5% of 500).
 - * Example 2: If Transaction Amount = \$100, Admin Charges = \$10 (since 5% of 100 = \$5, but the minimum is \$10).
- * Verify that the Admin Charges are correctly derived in accounting entries.

NEW QUESTION # 83

You recently created an analysis to review the periodic revenue amounts using Smart View. Your customer wants to use the drill-through option to get more details about the balances appearing in the analysis. Which TWO drill-through options would meet the requirement?

- A. Drill to Detail Balances
- B. Drill to Financial Reporting Center
- C. Drill to Account Inspector
- D. Drill to Account Group

Answer: A,C

NEW QUESTION # 84

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