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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q54-Q59):

NEW QUESTION # 54

The cloud client wants to drive an efficient transfer of accounting entries between Subledger Accounting and their General Ledgers. Hence, they are skipping the Post Subledger Journal Entries and Journal Import processes.

Under what three conditions are the improvements to transfer of Subledger Accounting entries to General Ledger enhancement ignored?

- A. When the Multiperiod Accounting process is submitted
- B. When accounting is transferred outside of Fusion General Ledger
- C. When the Create Accounting process is submitted in Final and Post modes
- D. When online accounting is submitted from the transaction pages

Answer: A,C,D

NEW QUESTION # 55

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. You decide to set up three separate journal line rules to account for Basic Premium, Tax Amount, and Total Amount.

Which attribute in a journal line rule allows you to classify these three journal entry lines?

- A. Event Class
- B. Business Flow Class
- C. Rounding Class
- D. Accounting Class

Answer: A

NEW QUESTION # 56

Your company 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. While analyzing the source transaction system, you are asked to propose an event model based on the activities performed by the company.

Based on your analysis, what should the Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep transactions be defined as while registering the source system?

- A. Event classes
- B. Journal sources
- C. Event types
- D. Source systems

Answer: C

NEW QUESTION # 57

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

Answer: A,D

NEW QUESTION # 58

Your client organization deals in providing loans to its customers. You are appointed as a consultant to implement Oracle Fusion Cloud Accounting Hub to standardize the accounting process. Your client has a requirement 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 the 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. Lookup types
- D. Value sets

Answer: C,D

NEW QUESTION # 59

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