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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q45-Q50):

NEW QUESTION # 45

In Functional Setup Manager, if setup data is segmented by a specific context, you can perform the setup task iteratively, such as

assigning different ledger options to different primary ledgers.
Which action should you take to specify the context?

- A. Select the value for a Feature
- B. Select the value for a Lookup Code
- **C. Select the value for a Scope**
- D. Select the value for a Functional Area.

Answer: C

NEW QUESTION # 46

You are explaining to an accountant that account override is an adjustment feature of subledger accounting.
Which two traits can help you explain this?

- A. It is intended to correct only the subledger journals that have been posted
- **B. It provides an audit trail by preserving the original subledger journal entry**
- C. It adjusts the original source transaction
- **D. It enables users to record a reason for the adjustment**

Answer: B,D

NEW QUESTION # 47

Given the business use case:

"New Trucks" runs a fleet of trucks in a rental business in the U.S. The majority of the trucks are owned; however, in some cases, "New Trucks" may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is 'L'. When trucks are owned, the internal source code is 'O'. This identifies different accounts used for the journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks" company has a subsidiary company "Fix Trucks" that maintains its own profit and loss entity. "New Trucks" and "Fix Trucks" are located in the same country and share a chart of accounts and accounting conventions.

How many ledgers are required to be set up?

- A. Two primary ledgers
- **B. One primary ledger**
- C. One primary, one secondary ledger
- D. One primary, one reporting currency ledger

Answer: B

NEW QUESTION # 48

Your client has a requirement to report directly from transactional tables and return the results in real-time, thus eliminating the need for a data warehouse.

Which tool would you suggest to your client to achieve this?

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

Answer: A

NEW QUESTION # 49

Your customer wants to enter subledger journals in adjusting periods using the ADFDi spreadsheets.

Which TWO statements are true about entering journals in adjusting periods?

- A. Defaulted Period cannot be overwritten

- B. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the adjustment period
- C. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the non-adjustment period
- D. Defaulted Period can be overwritten

Answer: C,D

NEW QUESTION # 50

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