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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

Your new Oracle Fusion Cloud customer has a reporting requirement to balance general ledger journals not only between companies (primary balancing segments and Legal Entities) but also within divisions. The proposed chart of account structure has the following nine segments:

Company-Division-Department-Account-Subaccount-Product-Intercompany-Future1-Future2 Which segment label should be

selected on Division to achieve the reporting requirement?

- A. Intercompany segment
- **B. Second Balancing segment**
- C. Cost Center segment
- D. Local Use segment
- E. Management segment

Answer: B

NEW QUESTION # 14

While creating an accounting method, you are unable to select a journal entry rule set for a combination of event class and event type.

What could be the reason for this issue?

- A. Description rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- **B. The accounting method is either not attached to any chart of accounts or is attached to another chart of accounts than the journal entry rule set**
- C. Supporting references assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached
- D. Journal line rules assigned to the journal entry rule set are not attached to the same chart of accounts to which the accounting method is attached

Answer: B

NEW QUESTION # 15

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. Four subledgers; one for each source system
- C. Three subledgers; one for home loan and auto loan, second for consumer loan, and third for personal loan
- D. Two subledgers; one for home loan and auto loan and another for consumer loan and personal loan.

Answer: A

NEW QUESTION # 16

You have recently created an analysis to review 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 are available for use?

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

Answer: A,C

NEW QUESTION # 17

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 non-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 adjustment period
- D. Defaulted Period can be overwritten

Answer: B,D

NEW QUESTION # 18

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