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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

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

Answer: C,D

NEW QUESTION # 34

Which TWO options can you use for reconciling subledger journal entries with the source system?

- A. Submit the Subledger Accounting Diagnostics report
- B. Submit the Subledger Accounting Diagnostics report
- C. Tag supporting references with Journal Line Rules
- D. Submit Period Close Exception Report

Answer: B,D

NEW QUESTION # 35

Your customer is engaged in the business of distributing different types of loans to their customers. They need to generate dynamic descriptions for journal lines based on the type of interest rates. The two types of interest rates are adjustable and fixed.

What would be your recommendation to the customer?

- A. Define a separate journal entry rule set for each rate type
- B. Set up separate journal line rules for adjustable and fixed rates
- C. Set up separate description rules for adjustable and fixed rates
- D. Set up a single description rule with conditions defined for two priorities, one for adjustable rates and the other for fixed rates

Answer: B,D

NEW QUESTION # 36

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

Answer: A,C,D,E

NEW QUESTION # 37

You are implementing Accounting Hub for one of your client organizations in the US. The organization has two legal entities, loans and insurance. Both the legal entities have agreed to share the same chart of accounts and convention. However, the loans legal entity will use the January to December calendar, while the insurance legal entity will use the July to June calendar. How many primary ledgers will you create to achieve this requirement?

- A. One
- **B. Two**
- C. Four
- D. Three

Answer: B

NEW QUESTION # 38

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