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

NEW QUESTION # 45

Which duty role is required to authorize access to the import accounting transactions process?

- A. Accounting Hub Create Accounting duty role
- **B. Accounting Hub Integration duty role**
- C. Accounting Hub Import duty role
- D. Accounting Hub Create and Post Journal Entry duty role

Answer: B

NEW QUESTION # 46

Your client decides to implement Accounting Hub along with other Oracle-owned subledgers. They want to know about the predefined accounting methods that Oracle provides.

Which of the following THREE are predefined accounting methods?

- A. Standard Accrual for Japan
- **B. Standard Accrual with Encumbrances**
- **C. Standard Accrual**
- **D. Standard Accrual for China**
- E. Standard Accrual for USA

Answer: B,C,D

NEW QUESTION # 47

To create journal entries, the Create Accounting process takes source data used in accounting rules from tables or views.

What are the tables or views called?

- A. Source objects
- B. Event entities
- C. Mapping sets
- **D. Transaction objects**

Answer: D

NEW QUESTION # 48

Which two options can you use to reconcile subledger journal entries with the source system?

- A. Create and submit the Oracle Transactional BI Report to review supporting reference balances.
- **B. Submit the Subledger Accounting Diagnostics report**
- C. Tag supporting references with Journal Line Rules
- **D. Submit the Period Close Exception Report**

Answer: B,D

NEW QUESTION # 49

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 enables users to record a reason for the adjustment**
- D. It adjusts the original source transaction

Answer: B,C

NEW QUESTION # 50

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