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Oracle Accounting Hub Cloud 2025 Implementation
Professional
QUESTION & ANSWERS

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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46

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

Which tool would you suggest to your client for this purpose?

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

Answer: C

NEW QUESTION # 47

Challenge 1: Manage Journal Line Rule

TASK

Create 2 Journal Line Rule

Interest Receivable

Interest Income

Subledger Application: AHC Loan

Process Category: AHC Loan

Event Class: AHC Loan

Event Type: Loan Origination, Interest Accrual, Payment

Answer:

Explanation:

See the Explanation below for all the solution.

Explanation:

To create Journal Line Rules (JLR) in Oracle Fusion, follow these step-by-step instructions:

Step 1: Navigate to the Manage Subledger Journal Entry Rule Sets Page

* Log in to Oracle Fusion Applications with a user that has privileges to configure Subledger Accounting Rules.

* Go to Setup and Maintenance.

* In the Functional Setup Manager (FSM), select:

* Financials

* Subledger Accounting

* Manage Journal Line Rules

Step 2: Create the "Interest Receivable" Journal Line Rule

* Click Create to add a new Journal Line Rule.

* Enter the following details:

* Name: Interest Receivable

* Subledger Application: AHC Loan

- * Event Class:AHC Loan
- * Event Type:Loan Origination, Interest Accrual, Payment
- * Account Class: (Choose the appropriate account class, such as "Receivable" or a custom account class)
- * Line Type: Debit
- * Description: (Optional, enter something like "Recognizes interest receivable")
- * UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
- * Save and Close.

Step 3: Create the "Interest Income" Journal Line Rule

- * ClickCreateagain to add the second Journal Line Rule.
- * Enter the following details:
- * Name: Interest Income
- * Subledger Application:AHC Loan
- * Event Class:AHC Loan
- * Event Type:Loan Origination, Interest Accrual, Payment
- * Account Class: (Choose an appropriate account class, such as "Revenue" or a custom account class)
- * Line Type: Credit
- * Description: (Optional, enter something like "Recognizes interest income")
- * UnderConditions, define rules if needed to filter transactions for this Journal Line Rule.
- * Save and Close.

Step 4: Validate and Deploy the Rules

- * Navigate toManage Accounting Methods.
- * Find the accounting method used for theAHC Loansubledger.
- * Attach the newly createdJournal Line Rulesto the appropriateJournal Entry Rule Set.
- * Validate the changes and submit them for approval.
- * Once validated, deploy the accounting method.

Step 5: Test the Journal Line Rules

- * Navigate toSubledger Accounting > Accounting Entries.
- * Generate accounting for a testLoan Origination, Interest Accrual, or Paymenttransaction.
- * Verify that the correct Journal Entries are created:
- * Interest Receivable (DR)
- * Interest Income (CR)

NEW QUESTION # 48

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 Detail Balances
- C. Drill to Account Group
- D. Drill to Account Inspector

Answer: A,B

NEW QUESTION # 49

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

Answer: A,C

NEW QUESTION # 50

Oracle Transactional Business Intelligence enables developers and end users to create meaningful analyses and reports by eliminating the need for SQL skills.

Which THREE tools can be used by developers and end users, while working with Oracle Transactional Business Intelligence?

- A. BI Publisher
- B. BI Composer
- C. BI Answers
- D. BI Drive
- E. BI Mobile App Designer

Answer: B,C,E

NEW QUESTION # 51

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