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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q49-Q54):

### NEW QUESTION # 49

You are implementing Accounting Hub Cloud for one of your clients. Your client has agreed to have six segments for the chart of accounts: Company, Line of Business, Account, Department, Product, and Intercompany.

For one of the journal line rules, your client requests you to assign a common account rule for Company, Line of Business, Account, and Intercompany. However, for Department and Product, they want to use segment- specific rules. How will you achieve this while setting up the journal entry rule set?

- A. Assign Common Account Rule to all the segments and create overriding rules for the Department and Product segment while creating the supporting references
- B. Assign Common Account Rule to all the segments and create overriding rules for the Department and Product segment while assigning the accounting method to the ledger
- C. Assign Common Account Rule to all the segments and create overriding rules for the Department and Product segment while creating the accounting method
- D. **Assign Common Account Rule in the Account Combination rule field and assign Department and Product segment rules in the segment rules section**

**Answer: D**

#### **NEW QUESTION # 50**

The Unified Migration option helps move functional setup data from one instance to another. Which TWO statements are true about Unified Migration?

- A. You need to manually download the configuration set from the source and manually upload it into the target
- B. **You can optionally migrate only the new changes if both environments are synchronized**
- C. **The Unified Migration option requires registration of the target environment in the source environment**
- D. There is no need to import the migration set into a sandbox instance before it is applied to the target environment

**Answer: B,C**

#### **NEW QUESTION # 51**

Which two conditions must be met for automatic data provisioning to work?

- A. The data provisioning rule has at least one job, one position, and one inventory organization assigned to it.
- B. **At least one of the user's assignments matches all data-mapping conditions in a data provisioning rule.**
- C. **At least one role is automatically provisioned to the user using role provisioning rules.**

**Answer: B,C**

#### **NEW QUESTION # 52**

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. Four subledgers; one for each source system
- B. **One subledger for all four source systems**
- 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: B**

#### **NEW QUESTION # 53**

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. 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
- B. Defaulted Period cannot be overwritten
- 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 # 54**

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