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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q66-Q71):

#### NEW QUESTION # 66

Your client provides loans to its customers. You are appointed as a consultant to implement Accounting Hub Cloud to standardize the accounting process. Your customer wants to retrieve the segment values for the debit and credit side of journal entries based on different criteria.

You decide to create a mapping set to retrieve the value of the cost center segment based on loan type as an input source. Your client wants the values to be validated from a list while creating the input and output mappings.

Which TWO options allow the validation of input values on mapping sets?

- A. Lookup types
- B. Value sets
- C. Chart of accounts segment
- D. Segment values

**Answer: A,B**

#### NEW QUESTION # 67

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. 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
- B. 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
- C. 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
- D. 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

**Answer: A**

#### NEW QUESTION # 68

You are assigned to troubleshoot a Create Accounting error.

Which is the first step that you need to perform to use the Diagnostics Framework feature?

- A. Run the Accounting Event Diagnostic report.
- B. Run Create Accounting again to generate journal entries for the events that ended in error.
- C. Submit the Accounting Event Diagnostic process.
- D. Set the 'SLA: Enable Diagnostic' profile option.

**Answer: D**

#### NEW QUESTION # 69

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

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

**Answer: A,B**

#### NEW QUESTION # 70

Your customer wants to monitor the balances of their key General Ledger (GL) accounts on a regular basis and asks your advice on the best reporting option.

Which reporting tool would you suggest?

- A. Financial Reporting Studio
- B. Oracle Transactional Business Intelligence
- C. Smart View
- D. Account Groups and Sunburst

**Answer: D**

## NEW QUESTION # 71

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