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**Oracle**

**1Z0-1060-25**

ExamName: Oracle Accounting Hub Cloud 2025 Implementation Professional

Exam Version: 6.0

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## Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q32-Q37):

### NEW QUESTION # 32

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. Defaulted Period can be overwritten
- 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 adjustment period
- D. 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

Answer: A,D

### NEW QUESTION # 33

Your new Oracle Fusion Cloud customer has a reporting requirement to balance general ledger journals not only between companies (primary balancing segments and Legal Entities) but also within divisions. The proposed chart of account structure has the following nine segments:

Company-Division-Department-Account-Subaccount-Product-Intercompany-Future1-Future2 Which segment label should be selected on Division to achieve the reporting requirement?

- A. Second Balancing segment
- B. Cost Center segment
- C. Management segment
- D. Local Use segment
- E. Intercompany segment

Answer: A

### NEW QUESTION # 34

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

Answer: A,B

### NEW QUESTION # 35

Your company 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. While analyzing the source transaction system, you are asked to propose an event model based on the activities performed by the company.

Based on your analysis, what should the Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep transactions be defined as while registering the source system?

- A. Event classes
- B. Event types

- C. Source systems
- D. Journal sources

**Answer: B**

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

**Answer: A,B,C,D**

#### NEW QUESTION # 37

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