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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q26-Q31):

NEW QUESTION # 26
Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They have decided to implement Accounting Hub to import the transactional data for generating journal entries from these source systems.

While evaluating different possibilities, they ask you to provide your suggestion on sharing accounting rules for these external systems.

Which implementation setup allows the sharing of accounting rules for all four external systems?

- A. One subledger for all four source systems
- B. Four subledgers, one for each source system
- C. Two subledgers, one for home loan and auto loan and another for consumer loan and personal loan
- D. Three subledgers, one for home loan and auto loan, the second for consumer loan, and the third for personal loan

Answer: A

NEW QUESTION # 27

The cloud client wants to drive an efficient transfer of accounting entries between Subledger Accounting and their General Ledgers. Hence, they are skipping the Post Subledger Journal Entries and Journal Import processes.

Under what three conditions are the improvements to transfer of Subledger Accounting entries to General Ledger enhancement ignored?

- A. When the Multiperiod Accounting process is submitted
- B. When the Create Accounting process is submitted in Final and Post modes
- C. When online accounting is submitted from the transaction pages
- D. When accounting is transferred outside of Fusion General Ledger

Answer: A,B,C

NEW QUESTION # 28

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 creating the accounting method
- C. 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
- 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 # 29

Which statement is true about journal entry rule sets?

- A. Description rules can be assigned at both the header and the line level of a journal entry rule set.
- B. Description rules can be assigned only at the line level of a journal entry rule set.
- C. Description rules can be assigned only at the header level of a journal entry rule set.

Answer: A

NEW QUESTION # 30

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

Answer: A,D

NEW QUESTION # 31

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