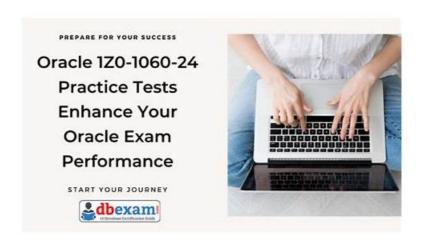
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#### Oracle 1z0-1060-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul> <li>Updating Registered Source System: This section measures the skills of Systems Administrators in updating accounting attribute assignments, sources, and event types within registered source systems. It includes ensuring that all updates align with organizational standards. A key skill measured is maintaining accurate system configurations.</li> </ul>

Topic 2	Describing Functional Setup Manager: This section targets Functional Analysts and explains the components of Functional Setup Manager used in configuring applications. It emphasizes understanding how to manage setups effectively within an organization. A critical skill assessed is explaining setup processes clearly.
Topic 3	<ul> <li>Analyzing Transaction Type Lifecycle: This section measures the skills of Financial Analysts and focuses on analyzing and identifying the transaction lifecycle within source systems. It covers the stages from transaction initiation to completion, ensuring all aspects of the lifecycle are understood. A key skill measured is effectively mapping the transaction lifecycle.</li> </ul>
Topic 4	Analyzing and Creating Financial Reporting Structures and Ledgers: This section measures the skills of Financial Controllers in analyzing configuration requirements for legal entities, financial reporting structures, and ledgers. It includes understanding how to set up these structures to meet organizational needs. A key skill measured is designing effective financial reporting frameworks.
Topic 5	Configuring Accounting Rules: This section targets Accounting Managers and focuses on managing various accounting rules such as intercompany journal lines, multiperiod journal entries, and accrual reversals. It emphasizes the importance of accurate rule configuration for financial accuracy. A critical skill assessed is configuring accounting rules effectively.

### Oracle Accounting Hub Cloud 2024 Implementation Professional Sample Questions (Q29-Q34):

#### **NEW QUESTION #29**

Which transaction source is used to link transaction header and line information?

- A. Transaction Number
- B. Transaction Date
- C. Transaction Type
- D. Transaction Key

Answer: A

#### **NEW QUESTION #30**

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. Journal sources
- B. Event types
- C. Event classes
- D. Source systems

Answer: B

#### **NEW QUESTION #31**

Which predefined role allows a user to manage the period close activities in the General Ledger (GL) application?

- A. General Accounting Manager
- B. General Accountant
- C. Chief Financial Officer (CFO)
- D. Financial Analyst

#### Answer: A

#### **NEW QUESTION #32**

Your client has operations in the US and the UK, and they currently use a third-party billing system to process their transactions, such as Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. As part of the Accounting Hub implementation, you have been asked to register the billing source system.

While registering the source system using the spreadsheet template, which TWO could be flagged as errors by the validation check process?

- A. The event type name cannot exceed 30 characters
- B. You cannot add more than 30 sources when the Journal Display column is enabled
- C. The event type name cannot exceed 25 characters
- D. You cannot add more than 10 sources when the Journal Display column is enabled

Answer: C,D

#### **NEW QUESTION #33**

Which duty role is required to authorize access to the import accounting transactions process?

- A. Accounting Hub Create and Post Journal Entry duty role
- B. Accounting Hub Import duty role
- C. Accounting Hub Create Accounting duty role
- D. Accounting Hub Integration duty role

Answer: D

#### **NEW QUESTION #34**

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