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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16

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 # 17

In Functional Setup Manager, if setup data is segmented by a specific context, you can perform the setup task iteratively, such as assigning different ledger options to different primary ledgers.

Which action should you take to specify the context?

- A. Select the value for a Feature
- B. Select the value for a Lookup Code
- **C. Select the value for a Scope**
- D. Select the value for a Functional Area.

Answer: C

NEW QUESTION # 18

Which three duty roles are required to perform Accounting Hub setup tasks?

- **A. Subledger Accounting Manager**
- B. Accounting Hub Maintenance
- C. Accounting Hub Administration
- **D. Application Implementation Consultant**
- **E. Accounting Hub Integration**

Answer: A,D,E

NEW QUESTION # 19

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

Answer: C,D

NEW QUESTION # 20

The Unified Migration option helps move functional setup data from one instance to another.

Which TWO statements are true about Unified Migration?

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

Answer: B,D

NEW QUESTION # 21

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