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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

To create journal entries, the Create Accounting process takes source data used in accounting rules from tables or views. What are the tables or views called?

- A. Transaction objects
- B. Mapping sets
- C. Source objects
- D. Event entities

Answer: A

NEW QUESTION # 15

Your client has operations in both the US and the UK, and they currently use a third-party billing system to process transactions like Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. You are part of the implementation team of the Accounting Hub solution, and they request you to generate a dynamic description based on the following scenario: "When Invoice Date is greater than or equal to 1st January 2018, concatenate Project Number and Invoice Number else concatenate Customer Name and Invoice Number." In which format would you enter the date in the user-defined formula to achieve this requirement?

- A. YYYY-MON-DD
- B. YY-MON-DD
- C. DD-MON-YYYY
- D. DD-MON-YY

Answer: A

NEW QUESTION # 16

You are explaining to an accountant that account override is an adjustment feature of subledger accounting. Which two traits can help you explain this?

- A. It adjusts the original source transaction
- B. It is intended to correct only the subledger journals that have been posted
- C. It provides an audit trail by preserving the original subledger journal entry
- D. It enables users to record a reason for the adjustment

Answer: C,D

NEW QUESTION # 17

Your client deals in Banking, Insurance, and Stock Trading. They have separate transaction systems to process their transactions. You have been appointed as a consultant to implement Accounting Hub Cloud to streamline and standardize the accounting process for each of the source systems.

The client wants to generate the following accounting entries:

- * Banking-related transactions on a daily basis
- * Stock trading transactions on alternate days
- * Insurance transactions on a weekly basis

Considering the nature of business, frequency of generating accounting entries, and the load on the system, how many source systems would you suggest?

- A. Three
- B. Two
- C. One
- D. Four

Answer: A

NEW QUESTION # 18

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

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

Answer: B

NEW QUESTION # 19

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