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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q23-Q28):

NEW QUESTION # 23

You are implementing the Oracle Fusion Cloud Financial Accounting Hub (FAH) service for three legacy Receivables systems. As part of your FAH implementation project, the customer requests that general ledger journals be summarized to keep a thin general ledger as billing in the three source systems is per delivery.

Which two options can be used in FAH to create the requested general ledger journals?

- A. Group by general ledger date
- B. Summarize by journal category
- C. **Summarize by general ledger date**
- D. Summarize by journal source
- E. Group by general ledger period
- F. **Summarize by general ledger period**

Answer: C,F

NEW QUESTION # 24

Your client has decided to implement Accounting Hub along with other Oracle-owned subledgers. They want to know about the predefined accounting methods that Oracle provides.

Which three are the predefined accounting methods?

- A. Standard Accrual with Encumbrances
- B. Standard Accrual
- C. Standard Accrual for USA
- D. **Standard Accrual for Japan**
- E. Standard Accrual for China

Answer: A,B,D

NEW QUESTION # 25

Challenge 3: Manage User Define Formulas

TASK

Create User Defined Formula for Admin Charges

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement

Answer:

Explanation:

See the Explanation below for all the solution.

Explanation:

Step-by-Step Guide to Create a User Defined Formula for Admin Charges in Oracle Fusion Step 1: Navigate to Manage User Defined Formulas

* Log into Oracle Fusion with privileges to configure Subledger Accounting.

* Go to Setup and Maintenance.

* In the Functional Setup Manager (FSM), navigate to:

* Financials

* Subledger Accounting

* Manage User Defined Formulas.

Step 2: Create a New User Defined Formula

* Click Create to define a new formula.

* Enter the following details:

* Name: Admin Charges Formula

* Subledger Application: AHC Billing

- * Process Category: AHC Billing
- * Event Class: AHC Billing
- * Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement
- * Data Type: Number
- * Description: Formula to calculate admin charges for billing events.
- * Click Save, then proceed to define the logic.

Step 3: Define the Formula Logic

Example Formula for Admin Charges:

Assume Admin Charges are calculated as 5% of Transaction Amount, with a minimum charge of \$10.

- * Enter the formula using Oracle's formula syntax:

CASE

WHEN {Transaction Amount} * 0.05 >= 10 THEN {Transaction Amount} * 0.05 ELSE 10 END

- * Click Validate to check for errors.

Step 4: Assign the Formula to the Required Accounting Rules

- * Navigate to Manage Account Rules.

* Find the Admin Charges Account Rule (or create one if needed).

* In the Condition Definition, select User Defined Formula as the Source.

* Choose Admin Charges Formula as the value.

* Click Save and Close.

Step 5: Validate and Deploy the Formula

- * Click Validate to ensure correctness.

* Deploy the formula by submitting the changes.

* Attach the formula to relevant Journal Entry Rule Sets (if applicable).

Step 6: Test the User Defined Formula

* Navigate to Subledger Accounting > Accounting Entries.

* Generate accounting for different test transactions:

* Example 1: If Transaction Amount = \$500, Admin Charges = \$25 (5% of 500).

* Example 2: If Transaction Amount = \$100, Admin Charges = \$10 (since 5% of 100 = \$5, but the minimum is \$10).

* Verify that the Admin Charges are correctly derived in accounting entries.

NEW QUESTION # 26

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 assigning the accounting method to the ledger
- B. **Assign Common Account Rule in the Account Combination rule field and assign Department and Product segment rules in the segment rules section**
- C. Assign Common Account Rule to all the segments and create overriding rules for the Department and Product segment while creating the supporting references
- D. Assign Common Account Rule to all the segments and create overriding rules for the Department and Product segment while creating the accounting method

Answer: B

NEW QUESTION # 27

Your client has operations in both the US and the UK. They currently use a third-party billing system to process transactions, such as Complete an Invoice, Record a Payment, Record Late Charges, and Recognize Revenue. You are part of the implementation team for the Accounting Hub solution. Your client wants to retrieve chart of accounts values for the line of business segment based on customer classification.

You decide to use the mapping sets functionality to fulfill this requirement.

Which THREE statements are true about using mapping sets?

- A. The mappings can be entered only by using the user interface
- B. **You can define a default output value to use when actual input values do not match the mappings**

- C. One mapping set can be used for only one account rule at a time
- D. You can use up to 10 transaction or reference attributes as input in a mapping
- E. Mapping sets are unique to each sub-ledger application, in order to know which input sources to make available.

Answer: B,D,E

NEW QUESTION # 28

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