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Oracle 1z0-1060-24 Exam Syllabus Topics:

Topic	Details
Topic 1	Describing Security: This section measures the skills of Security Administrators in explaining users and role-based access control within financial systems. It covers the security console's functionality to manage user permissions effectively. A key skill measured is implementing robust security measures for system access control.
Topic 2	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 3	Adjusting Journal Entries: This section measures the skills of Accountants in creating sub-ledger journals that include overrides and adjustments as necessary. It covers techniques for ensuring journal entries reflect true financial positions. A key skill measured is accurately adjusting journal entries to maintain integrity.
Topic 4	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.
Topic 5	Registering Source System and PaaS (ICS) Integration: This section focuses on Integration Specialists and covers managing transaction information, line information worksheets, and integrating source systems with PaaS (ICS). It emphasizes the importance of seamless data integration for accurate financial reporting. A significant skill assessed is managing integration processes effectively.

Oracle Accounting Hub Cloud 2024 Implementation Professional Sample Questions (Q42-Q47):

NEW QUESTION # 42

Which two actions can you accomplish for a registered source system?

- A. Modify the subledger application name as long as there are no pending accounting entries
- B. Add new event classes through the user interface
- C. **Revise source Information through the user interface and add more sources**
- D. **Import the source system registration spreadsheet template multiple times as long as there are no accounting rules created yet**

Answer: C,D

NEW QUESTION # 43

Your customer needs to generate journal entries for the insurance premium collected from the sale of policies. The different components of the premium collected by the company include Basic Premium and Tax.

While uploading the transaction details containing both Basic Premium and Tax amounts, which transaction source would you use to link the transaction header and line information?

- A. Document Sequence Number
- B. Document Key
- C. **Transaction Number**
- D. Transaction Type

Answer: C

NEW QUESTION # 44

Given the business use case:

"New Trucks" runs a fleet of trucks in a rental business in the U.S. The majority of the trucks are owned; however, in some cases, "New Trucks" may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is 'L'. When trucks are owned, the internal source code is 'O'. This identifies different accounts used for the journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks" company has a subsidiary company "Fix Trucks" that maintains its own profit and loss entity. "New Trucks" and "Fix Trucks" are located in the same country and share a chart of accounts and accounting conventions.

How many ledgers are required to be set up?

- A. Two primary ledgers
- B. One primary, one reporting currency ledger
- **C. One primary ledger**
- D. One primary, one secondary ledger

Answer: C

NEW QUESTION # 45

A manual subledger journal did not reverse. What could be the reason for this?

- A. The Create Accrual Reversal Accounting process had run and completed with no errors
- B. The next accounting period was open
- **C. The Reverse Accrual On field was left null**
- D. The next accounting period was future-enterable

Answer: C

NEW QUESTION # 46

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. 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, the second for consumer loan, and the 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 # 47

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