

Oracle 1z0-1060-24 Pass4sure Study Materials & 1z0-1060-24 Certification Exam Dumps



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Oracle 1z0-1060-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	Accessing Accounting, Reporting, Audit, and Reconciliation Requirements: This section targets Accounting Professionals and analyzes the requirements for accounting, reporting, auditing, and reconciliation related to transaction types. It emphasizes understanding compliance and accuracy in financial reporting. A critical skill assessed is evaluating audit and reconciliation needs thoroughly.
Topic 4	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.
Topic 5	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 6	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 7	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.
Topic 8	Automating Transaction Data with Web Service: This section measures the skills of Data Analysts in automating transaction data loading from spreadsheets or other sources while managing exceptions. It covers techniques for improving data entry efficiency.

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Oracle Accounting Hub Cloud 2024 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

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

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

Answer: B

NEW QUESTION # 25

SIMULATION

Challenge 4: Manage Description Rule

TASK

Create Description Rule

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 Description Rule in Oracle Fusion

Step 1: Navigate to Manage Description Rules

Log in to Oracle Fusion with appropriate privileges for configuring Subledger Accounting.

Go to Setup and Maintenance.

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

Financials

Subledger Accounting

Manage Description Rules.

Step 2: Create a New Description Rule

Click Create to define a new Description Rule.

Enter the following details:

Name: AHC Billing Description Rule

Subledger Application: AHC Billing

Process Category: AHC Billing

Event Class: AHC Billing

Event Type: Customer Billing, Customer Pay In, Customer Refund, Customer Settlement Description: Enter a meaningful description, such as:

"Auto-generated description for AHC Billing transactions."

Click Save, then proceed to define the logic.

Step 3: Define the Description Rule Logic

Under Conditions, define a formula using transaction attributes to generate meaningful descriptions dynamically.

Click Add Condition, then define the description using placeholders.

Example formula:

"Transaction Type: ' || {Transaction Type} || ', Customer: ' || {Customer Name} || ', Amount: ' || {Transaction Amount} This rule constructs a description dynamically, showing:

Transaction Type

Customer Name

Transaction Amount

Example Output:

"Transaction Type: Customer Billing, Customer: John Doe, Amount: \$500"

Click Validate to ensure there are no syntax errors.

Step 4: Assign the Description Rule

Navigate to Manage Journal Entry Rule Sets.

Locate the AHC Billing Journal Entry Rule Set.

Assign the newly created Description Rule to the appropriate Journal Line Rule.

Click Save and Close.

Step 5: Validate and Deploy the Rule

Click Validate to check for errors.

Deploy the rule by submitting the changes.

Ensure the rule is attached to the AHC Billing journal entries.

Step 6: Test the Description Rule

Navigate to Subledger Accounting > Accounting Entries.

Generate accounting for different test transactions.

Verify that the journal entry descriptions match the expected format.

NEW QUESTION # 26

Your client is involved in the sale of health, vehicle, and home insurance services. Currently, they are processing transactions in a source system, and you have been appointed as a consultant to implement Oracle Cloud Accounting Hub to standardize the accounting process. You have decided to register the source system as a single application in Accounting Hub.

How many event classes will be generated by the system while registering the source system?

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

Answer: B

NEW QUESTION # 27

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

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

Answer: A,C

NEW QUESTION # 28

You are assigned to troubleshoot a Create Accounting error.

Which is the first step that you need to perform to use the Diagnostics Framework feature?

- A. Run the Accounting Event Diagnostic report.
- B. Set the 'SLA: Enable Diagnostic' profile option.
- C. Run Create Accounting again to generate journal entries for the events that ended in error.
- D. Submit the Accounting Event Diagnostic process.

Answer: B

NEW QUESTION # 29

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