

# Oracle 1z0-1060-25 questions and answers



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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q39-Q44):

#### NEW QUESTION # 39

Which TWO options can you use for reconciling subledger journal entries with the source system?

- A. Submit Period Close Exception Report
- B. Submit the Subledger Accounting Diagnostics report
- C. Submit the Subledger Accounting Diagnostics report
- D. Tag supporting references with Journal Line Rules

Answer: A,B

#### NEW QUESTION # 40

Your client is part of the financial services industry and manages various types of transactions, such as Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep, in their source system. They want to retrieve the value of the Natural Account segment directly from the source system and are seeking your advice on this requirement.

Which TWO should you factor into your advice on how to register the source system using the spreadsheet template to meet your client requirement?

- A. Natural Account should be defined as a "Text" type source
- B. Natural Account should be defined as a "Number" type source
- C. Chart of Accounts Value column should be updated with a value of "Yes"
- D. Natural Account should be defined as a "Long Text" type source

Answer: A,C

#### NEW QUESTION # 41

Your company is part of the financial services industry and manages various types of transactions, such as Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep, in their source system. While analyzing the source transaction system, you are asked to propose an event model based on the activities performed by the company.

Based on your analysis, what should the Notional Amount on Trade Positions, Premium Amount, Premium Settlement, and Premium Sweep transactions be defined as while registering the source system?

- A. Event classes
- B. Journal sources
- C. Source systems
- D. Event types

Answer: D

#### NEW QUESTION # 42

Your client provides loans to its customers. You are appointed as a consultant to implement Accounting Hub Cloud and standardize the accounting process. Your client needs to retrieve the segment values for the debit and credit side of journal entries based on different criteria. You decide to set up three account rules to achieve this requirement.

Which THREE rule types are available for building account rules?

- A. Account combination
- B. Value set
- C. Segment
- D. Lookup type
- E. Mapping set

Answer: A,C,E

#### NEW QUESTION # 43

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 # 44

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