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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q75-Q80):

NEW QUESTION # 75

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

Answer: A,B,E

NEW QUESTION # 76

Your client, a banking organization, currently uses different transaction systems for various types of loans, including vehicle loans, personal loans, education loans, and housing loans. The client has already implemented other subledger applications including payable, assets, and expenses.

You have been hired as a consultant to help them implement the Accounting Hub solution for streamlining the accounting entries from the source system. One of their requirements is to track the overall loan amount disbursed by each loan officer. You decide to use the supporting references functionality to achieve this requirement. However, when you try to define the loan officer as a supporting reference, the add option is disabled.

What could be the reason for this issue?

- A. Supporting reference tracking was not enabled while registering the source system
- B. Supporting references can be used only with predefined applications, such as payable, assets, and expenses
- C. Thirty supporting references with balances have already been defined, so a new supporting reference cannot be added
- D. Subledger application name was not selected as a scope before defining the supporting reference

Answer: D

NEW QUESTION # 77

Your client, a banking organization, is currently using different transaction systems for different types of loans including vehicle loans, personal loans, education loans, and housing loans. You recently uploaded the source system data that includes Loan Origination, Loan Interest Accrual, Loan Scheduled Payment, Loan Interest Adjusted, Loan Late Payment, and Loan Charge off as event types. The customer now asks you to add another transaction type called Loan Interest Accrual Reversal.

What should be your response to the customer?

- A. Loan Interest Accrual Reversal can be added as a new event type from the user interface
- B. A new transaction type cannot be added after the source system is registered
- C. The source system should be registered again by including the Loan Interest Accrual Reversal event type
- D. Loan Interest Accrual Reversal can be added as a new event type by using the update spreadsheet template

Answer: A

NEW QUESTION # 78

Oracle Transactional Business Intelligence enables developers and end users to create meaningful analyses and reports by eliminating the need for SQL skills.

Which THREE tools can be used by developers and end users, while working with Oracle Transactional Business Intelligence?

- A. BI Mobile App Designer
- B. BI Publisher
- C. BI Drive
- D. BI Composer
- E. BI Answers

Answer: A,D,E

NEW QUESTION # 79

Your customer wants to enter subledger journals in adjusting periods using the ADFDi spreadsheets. Which TWO statements are true about entering journals in adjusting periods?

- A. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the non-adjustment period
- B. Defaulted Period can be overwritten
- C. Defaulted Period cannot be overwritten
- D. If the accounting date falls in both the non-adjustment and adjustment periods, the value of the accounting period in the Journal Entry page defaults to the adjustment period

Answer: A,B

NEW QUESTION # 80

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