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Oracle 1z0-1060-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">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 5	<ul style="list-style-type: none">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.

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Oracle Accounting Hub Cloud 2024 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

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

Answer: B

NEW QUESTION # 30

Where do you define the currency conversion type to be used in converting accounted amount for reporting currency ledger?

- A. Manage Accounting Attribute Assignments
- B. Specify Ledger Options
- **C. Manage Reporting Currencies**
- D. Manage Subledger Accounting Options

Answer: C

NEW QUESTION # 31

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

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

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

Answer: B

NEW QUESTION # 32

You recently created an analysis to review the periodic revenue amounts using Smart View. Your customer wants to use the drill-through option to get more details about the balances appearing in the analysis.

Which TWO drill-through options would meet the requirement?

- A. Drill to Financial Reporting Center
- B. Drill to Account Group
- C. Drill to Account Inspector
- D. Drill to Detail Balances

Answer: C,D

NEW QUESTION # 33

Which statement is true about journal entry rule sets?

- A. Description rules can be assigned at both the header and the line level of a journal entry rule set.
- B. Description rules can be assigned only at the line level of a journal entry rule set.
- C. Description rules can be assigned only at the header level of a journal entry rule set.

Answer: A

NEW QUESTION # 34

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