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## Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q66-Q71):

### NEW QUESTION # 66

In Functional Setup Manager, if setup data is segmented by a specific context, you can perform the setup task iteratively, such as assigning different ledger options to different primary ledgers.

Which action should you take to specify the context?

- A. Select the value for a Lookup Code
- **B. Select the value for a Scope**
- C. Select the value for a Feature
- D. Select the value for a Functional Area.

**Answer: B**

#### NEW QUESTION # 67

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. Your customer wants to know the changes that are allowed after registering a source system.

Which THREE actions can be performed after registering a source system?

- A. Assign and update value set and lookup type assignments to sources
- B. Revise source names and add more sources through the user interface
- C. Assign a named segment from the chart of accounts to the sources that correspond to the accounting flexfield identifiers
- D. Modify the subledger application name as long as there are no pending accounting entries
- E. Add new event classes through the user interface

**Answer: A,B,E**

#### NEW QUESTION # 68

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. You decide to set up three separate journal line rules to account for Basic Premium, Tax Amount, and Total Amount. Which attribute in a journal line rule allows you to classify these three journal entry lines?

- A. Accounting Class
- B. Event Class
- C. Business Flow Class
- D. Rounding Class

**Answer: B**

#### NEW QUESTION # 69

Your client decides to:

\* Configure a primary ledger for local statutory reporting requirements and a secondary ledger to manage alternative accounting requirements.

\* Use Financial Reporting Studio to manage the financial reports that leverage the cube connections.

They are seeking your advice to understand the cubes that the system creates to store the balances for these two ledgers.

Based on which unique combination of ledger components are the cube connections generated?

- A. Chart of Accounts and Calendar
- B. Convention and Currency
- C. Calendar and Currency
- D. Chart of Account and Convention
- E. Chart of Account and Currency

**Answer: A**

#### NEW QUESTION # 70

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

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

**Answer: B,C**

## NEW QUESTION # 71

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