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Oracle Accounting Hub Cloud 2025Implementation Professional Sample Questions (Q10-Q15):

NEW QUESTION # 10

Your client deals in Banking, Insurance, and Stock Trading. They have separate transaction systems to process their transactions. You have been appointed as a consultant to implement Accounting Hub Cloud to streamline and standardize the accounting process for each of the source systems.

The client wants to generate the following accounting entries:

- * Banking-related transactions on a daily basis
- * Stock trading transactions on alternate days
- * Insurance transactions on a weekly basis

Considering the nature of business, frequency of generating accounting entries, and the load on the system, how many source systems would you suggest?

- A. Two
- B. One
- C. Three

- D. Four

Answer: C

NEW QUESTION # 11

To create journal entries, the Create Accounting process takes source data used in accounting rules from tables or views. What are the tables or views called?

- A. Transaction objects
- B. Source objects
- C. Event entities
- D. Mapping sets

Answer: A

NEW QUESTION # 12

You design an income statement report with the help of Financial Reporting Web Studio. You add row numbers 3, 4, and 5 to reflect the balances for three different expense accounts and row number 6 to reflect the sum of row numbers 3, 4, and 5. Which formula should be used on row number 6 to calculate the sum?

- A. ([3:5])
- B. ([3,5])
- C. ([3;5])
- D. ({3:5})

Answer: A

NEW QUESTION # 13

Which TWO privileges are recommended while enabling Audit History on several key business objects?

- A. Manage Audit Policies
- B. Audit Assignment Grade
- C. Manage Application Objects
- D. View Audit History

Answer: A,D

NEW QUESTION # 14

Your client organization deals in providing loans to its customers. You are appointed as a consultant to implement Oracle Fusion Cloud Accounting Hub to standardize the accounting process. Your client has a requirement to retrieve the segment values for the debit and credit side of journal entries based on different criteria. You decide to create a mapping set to retrieve the value of the cost center segment based on loan type as the input source. Your client wants the values to be validated from a list while creating the input and output mappings.

Which two options allow the validation of input values on mapping sets?

- A. Lookup types
- B. Chart of accounts segment
- C. Value sets
- D. Segment values

Answer: A,C

NEW QUESTION # 15

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