



1Z0-1060-20^{Q&As}

Oracle Accounting Hub Cloud 2020 Implementation Essentials

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QUESTION 1

What feature is NOT provided by Fusion Accounting Hub Reporting Cloud Service (FAHRC)?

- A. transfer Balances to FAH Reporting Cloud Service
- B. synchronize setup data from Oracle R12 E-Business Suite to FAH Reporting Cloud Service
- C. upload transaction data into FAH Reporting Cloud Service
- D. provide real-time visibility to financial reports in FAH Reporting Cloud Service

Correct Answer: B

QUESTION 2

Which two can you use to view supporting reference balances?

- A. Use the Supporting Reference Balance Inquiry page.
- B. Submit the standard Supporting Reference Balances Report.
- C. Use Oracle Transactional Business Intelligence to create an analysis using the Subledger Accounting Supporting Reference Real Time subject area.
- D. Use Business Intelligence Publisher to build a custom report.

Correct Answer: AC

QUESTION 3

What is the required date format used to import accounting transactions to Accounting Hub Cloud?

- A. The user can customize the date format
- B. MM-DD-YYYY
- C. DD-MON-YYYY
- D. YYYY-MM-DD

Correct Answer: D

QUESTION 4

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a certain supplier type, it needs to go to a default account regardless of the expense type.

What is the solution?



- A. Create a 30 account combination rule with a condition of expense type.
- B. Create an account rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other one without any condition.
- C. Create two journal line rules with a condition of supplier type.
- D. Create an account rule with 31 rule elements using one condition for each expense type and another for supplier type.

Correct Answer: B

QUESTION 5

Given the journal:

Line	Account	Accounted (USD)		Accounting Class	Line Description
		Debit	Credit		
1	111-000-20101-2120-206-0000-0000	253.00		Interest receivable	Loan: 20392 USD 80000 - Line Type ACCRUED_INT
2	111-000-40102-2120-206-0000-0000		253.00	Interest income	Loan: 20392 USD 80000 - Line Type ACCRUED_INT
Total		253.00	253.00		

What is the terminology that is used to identify the "Account Number", "Original Balance", and "Origination Date" fields?

- A. User Transaction Identifier
- B. Attribute Identifier
- C. Source System Identifier
- D. System Identifier

Correct Answer: B

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