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Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

A new source system has been registered into Accounting Hub Cloud. Users are actively using this new subledger. Subsequently, the business signed up a contract with a new supplier. A new mapping value that maps suppliers with the accounts needs to be added. You make updates on the mappings in the existing mapping set rule by adding more mapping values.

After saving the update, what is the next required action?

- A. Activate the journal entry rule set.
- B. Activate the accounting method.
- C. There is no required action. The mapping addition is complete.
- D. Download a new transaction data template.

Correct Answer: C

QUESTION 2

There is a business requirement to display supporting information with some text and source value at the journal line level that will vary depending on the entered amounts for the line.

What is the solution to implement this requirement?

- A. define line description rule with condition
- B. define journal line rules with conditions
- C. define journal entry rule set with condition
- D. define user transaction line identifier

Correct Answer: A

QUESTION 3

You have been assigned to troubleshoot a Create Accounting error.

What is the first step you need to take to use the diagnostics framework features?

- A. Set the "SLA: Diagnostics Enabled" profile option.
- B. Run Create Accounting again to generate journal entries for the events that ended in error.
- C. Submit the Accounting Event Diagnostics process.
- D. Run the Accounting Events Diagnostic Report.

Correct Answer: A



QUESTION 4

Which four options are used to reconcile subledger journal entries?

- A. Set up reconciliation using the reconciliation reference accounting attribute.
- B. Assign a descriptive text and source on journal lines.
- C. Run the Subledger Accounting Method Setups report.
- D. Tag supporting references with journal entry lines.
- E. Build a custom OTBI report.
- F. Run the Subledger Accounting Diagnostics report.

Correct Answer: ABDE

QUESTION 5

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

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