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Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

What is the recommended approach for a use case in which some parts of the transaction data must be processed before uploading them to Accounting Hub Cloud?

- A. Use Oracle ERP Integration tool.
- B. Use PaaS tools, for example, ICS - to perform ETL tasks.
- C. Use Oracle OTBI tool.
- D. Use a web service tool.

Correct Answer: B

QUESTION 2

Given the business requirement in the use case:

\\New Trucks\\ runs a fleet of trucks in a rental business in the U.S. The majority of the trucks are owned; however, in some cases, \\New Truck\\ may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is \\L\\. When trucks are owned, the internal source code is \\O\\. This identifies different accounts used for the Journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks" company has a subsidiary company \\Fix Trucks\\ that maintains its own profit and loss entity. To track all revenue, discounts, and maintenance expenses, \\New Trucks\\ needs to be able to view: total maintenance fee, total outstanding receivables, rental payment discounts, and total accrued and recognized insurance fee income.

What are the key transaction types mentioned in the use case?

- A. Pay Insurance and Control Truck Services
- B. Initiate Truck Rentals Contract and Pay Truck Maintenance
- C. Purchase Trucks and Deploy Trucks
- D. Purchase Trucks and Pay Out Trucks

Correct Answer: B

QUESTION 3

A customer's business requirement demands a more granular view of transferred subledger journal entries in GL.

Which of the available General Ledger Journal Entry Summarization options meets this requirement?

- A. Summarize by GL Date
- B. Summarize by GL Period



C. Group by GL Date

D. Transfer in Details

Correct Answer: C

QUESTION 4

What is the duty role that needs to be assigned for authorizing accounting processing in Accounting Hub Cloud?

A. Accounting Hub Create Accounting Duty Role

B. Accounting Hub Import Duty Role

C. Accounting Hub Integration Duty Role

D. Accounting Hub Create and Post Journal Entry Duty Role

Correct Answer: C

QUESTION 5

Which two options allow validating input values on mapping sets?

A. Segment values

B. Lookup types

C. Value sets

D. Chart of accounts segment

Correct Answer: BC

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