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Oracle Accounting Hub Cloud 2020 Implementation Essentials

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QUESTION 1

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 2

'Insurances for Homes' company provide home insurance service. They have in-house built system that processes home insurance payments received from customers. The end result of the process consists of a listing of individual journal entries in a spreadsheet. They have requirements for getting all journal entries in a secure and auditable repository. Access will be limited to selective staff members. Additionally, be able to report and view the entries using an advanced reporting and analytical tools for slicing and dicing the Journal entries.

Which is a correct example for a formula to prorate amounts evenly across each period? Note that the NumberofGLPeriod is a predefined function that returns the number of non adjustment accounting periods between two dates.

- A. $\text{"Amount"} * (\text{NumberofGLPeriod}(\text{"Effective Date"}, \text{"Last Day of Current Accounting Period"}) + 1) / (\text{NumberofGLPeriod}(\text{"Effective Date"}, \text{"Expiiy Date"}) + 1)$
- B. $\text{"Amount"} - (\text{"Last Day of Current Accounting Period"} - \text{"Effective Date"}) / (\text{"Expiry Date"} - \text{"Effective Date"})$
- C. $\text{"Amount"} * (\text{"Last Day ol Current Accounting Period"} - \text{"Effective Date"} + 1) / ((\text{"Expiry Date"} \text{"Effective Date"}) + 1)$
- D. $\text{"Amount"} * \text{NumberofGLPeriod}(\text{"Effective Date"}, \text{"Last Day of Current Accounting Period"}) / \text{NumberofGLPeriod}(\text{"Effective Date"}, \text{"Expiry Date"})$

Correct Answer: D

QUESTION 3

How do you enable diagnostics on subledger transaction sources?

- A. enable diagnostic profile
- B. enable diagnostic attribute
- C. enable diagnostic source
- D. enable transaction debug



Correct Answer: A

QUESTION 4

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 valued.

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 5

What are the tables or views from which the Create Accounting process takes source data that is used in accounting rules to create journal entries referred to as?

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

Correct Answer: A

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