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Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

After supporting references balances setup component is tagged to subledger journal entries, what type of reports need to be created so that the information is available to users?

- A. an Oracle Financial Reporting Studio report
- B. a predefined Oracle Business Intelligence Publisher report
- C. an Oracle Transactional Business Intelligence analysis
- D. a Smart View Report

Correct Answer: C

QUESTION 2

Which transaction source is used to link transaction header and line information?

- A. Transaction Key
- B. Transaction Type
- C. Transaction Date
- D. Transaction Number

Correct Answer: D

QUESTION 3

In the process of analyzing data from a source system you find that there are no reliable amounts that can be used to build a subledger journal entry.

How can you resolve this challenge?

- A. Use a custom formula in an account rule to derive amounts.
- B. Use a custom formula in a description rule to derive amounts.
- C. Use a custom formula in a journal line rule to derive amounts.
- D. Use a custom formula in a supporting reference to derive amounts.

Correct Answer: C

QUESTION 4

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 5

\\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. "Amount" * (NumberofGLPeriod ("Effective Date", "Last Day of Current Accounting Period") + 1) / (NumberofGLPeriod ("Effective Date", "Expriiy Date") + 1)

B. "Amount" - ("Last Day of Current Accounting Period" - "Effective Date") / ("Expiry Date" - "Effective Date")

C. "Amount" * ("Last Day ol Current Accounting Period" - "Effective Date" + 1) / (("Expiry Date" "Effective Date") + 1)

D. "Amount" * NumberofGLPeriod ("Effective Date", "Last Day of Current Accounting Period") / NumberofGLPeriod ("Effective Date", \\Expiry Date")

Correct Answer: D

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