

1Z0-1060-22^{Q&As}

Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

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 2

What attribute of a subledger journal entry is NOT transferred to GL?

- A. Accounting class
- B. Accounting lines
- C. Accounted amounts
- D. Supporting references

Correct Answer: D

QUESTION 3

What are all the tabs that are available to be completed in the Register Source System spreadsheet?

- A. Source System and Line Information
- B. Source System and Transaction Information
- C. Source System
- D. Source System, Transaction Information, and Line Information

Correct Answer: D

QUESTION 4

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 5

Given the business 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 \\'D\\'. 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 wil the typical transaction information be at the header level?

- A. Line Type
- B. Currency
- C. Amount
- D. Customer Number
- Correct Answer: D

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