



# 1Z0-1060-22<sup>Q&As</sup>

Oracle Accounting Hub Cloud 2022 Implementation Professional

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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

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### QUESTION 2

The new billing source system has been registered into Accounting Hub Cloud. The subledger is in active state. At a later date, the business decides to bring in another legacy system (for example, a payment system) for accounting in Accounting Hub.

What two options do you have?

- A. Add this as a new transaction type into existing registered subledger from the user interface.
- B. Register it as a new source system.
- C. Add this as a new transaction typo into existing subledger registration spreadsheet template.
- D. Change the transaction data file.

Correct Answer: AB

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### 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

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### QUESTION 4



\\'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", "Expiiy 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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#### QUESTION 5

What automation option is NOT available when uploading transaction data to Accounting Hub Cloud?

- A. ERP Integration Service
- B. Oracle Web Center Content Client Command line tool
- C. Oracle Virtual Web Center Services
- D. Oracle UCM Web Services

Correct Answer: C

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#### QUESTION 6

Most of the accounting entries for transaction from the source system use TRANSACTION\_AMOUNT as a source of the entered amount accounting attribute. For some events, you need to use the TAX\_AMOUNT source.

At what level can you override the default accounting attribute assignment?

- A. Journal Entry
- B. Journal Entry Rule Set
- C. Event Class
- D. Journal Line Rule
- E. Event Type



Correct Answer: D

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#### QUESTION 7

Which three are mandatory transaction source information?

- A. Transaction Number
- B. Transaction Line
- C. Ledger Name
- D. Transaction Date
- E. Distribution Link

Correct Answer: ACD

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#### QUESTION 8

\\'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.

Insurance premium is to be recognized as income across the-coverage period of the insurance policy. How do you link the two journal lines in the recurring journal entries cases, so that these two journal lines are identified by the accounting process to create recurring Journal entries?

- A. Recognition Journal class
- B. Recurring Journal class
- C. Accounting class
- D. Multiperiod class

Correct Answer: D

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#### QUESTION 9

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

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#### QUESTION 10

Which two can you use to view supporting reference balances?

A. Use the Supporting Reference Balance Inquiry page.

B. Submit the standard Supporting Reference Balances Report.

C. Use Oracle Transactional Business Intelligence to create an analysis using the Subledger Accounting - Supporting Reference Real Time subject area.

D. Use Business Intelligence Publisher to build a custom report.

Correct Answer: AC

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