Oracle
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Oracle Accounting Hub Cloud 2024 Implementation Professional

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Question: 1

How do you enable diagnostics on subledger transaction sources?
Response:

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

Answer: A

Question: 2

You need to build a complex account rule. Which four value types can you use in your definition?
Response:

A. Value Set
B. Constant
C. Existing Account Rule
D. Account Combination
E. Mapping Set
F. Source

Answer: B,C,E,F

Question: 3

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?
Response:

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.

Answer: A

Question: 4

What is a user job role data context assignment?
Response:

A. Security privileges assignment to a user job role
B. Security data role context assignment to a user job role
C. Security data access context assignment to a user job role
D. Duty role context assignment to a user

Answer: C

Question: 5

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?
Response:

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.

Answer: D

Question: 6

What can you override in a completed subledger journal entry?
Response:

A. the amounts
B. the descriptions
C. the account
D. the supporting Information

Answer: C

Question: 7

You have created a description rule. When you try to select this description rule to be displayed as a header description rule in a journal entry rule set, you are not able to find this rule in the list of values. What is the possible reason for NOT finding the rule?
Response:

A. The rule is built using a value set source.
B. The source does not return any value; therefore the rule is not displayed.
C. The rule is built using a line level source.
D. The rule is built using a custom source.

Answer: C

Question: 8

To support foreign currency transaction in Accounting Hub, which accounting attributes must be assigned a source?
Response:

A. Conversion type and conversion date
B. Conversion type, conversion date and conversion rate
C. Conversion type
D. Conversion date and conversion rate

Answer: B

Question: 9

A customer has a business requirement to provide additional information about subledger Journals that cannot be found in a predefined report. How can you meet this requirement?
Response:

A. Use either Account Monitor or Account Inspector to get required Information.
B. Build a Financial Reporting Studio report that includes all dimensions.
C. Build an OTBI analysis that includes a relevant subject area.
D. Create a Smart View report using the query designer feature.

Answer: A

Question: 10

While creating a journal entry rule set you are NOT able to use an account rule that was created recently. Which two reasons can explain this?

Response:

A. The account rule is using sources that have not been assigned to the same event class that is associated to the journal entry rule set.
B. The account rule is defined with conditions that are not allowing the assignment.
C. The account rule does not return any valid account value.
D. The account rule is defined with a different chart of accounts from the journal entry rule set.

Answer: A