



CERTKILLERS

Oracle

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**Oracle Accounting Hub Cloud 2023 Implementation
Professional**

QUESTION & ANSWERS

Question: 1

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

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

Answer: D

Question: 2

Which function of Smart View create multiple reports from dimension values by using same grid structure?

- A. Zooming in and out.
- B. Pivoting.
- C. Drill-through.
- D. Cascading.

Answer: D

Question: 3

Based on a unique combination of which two components is a new standard Balance cube automatically created for a primary or secondary ledger?

- A. Chart of account and calendar.
- B. Chart of account and currency.
- C. Calendar and currency.
- D. Chart of account and convention.

Answer: A

Question: 4

Which tool enables developers to produce real-time information by creating analyses and reports by using graphs, charts, and tables?

- A. BI Composer.
- B. BI Answers.
- C. BI Publisher.
- D. Financial Reporting Studio.

Answer: B

Question: 5

Your customer has decided to implement Accounting Hub to generate journal entries for one of their billing systems. They want to track the revenue amounts generated by each of the account managers. What must they define to meet this requirement?

- A. Supporting reference without balance using Account Manager as a source.
- B. Supporting reference with balance using Account Manager as a source.
- C. Description rule with Revenue Amount as a source.
- D. Description rule with Account Managers as a source.

Answer: B

Question: 6

What three are the required elements of an accounting method?

- A. Journal entry rule sets.
- B. Journal line rules.
- C. Description rules.
- D. Supporting reference.
- E. Account rules.

Answer: A,B,E

Question: 7

What is the maximum length for a name of a transaction type in the Source System Transaction worksheet?

- A. 25.
- B. 40.
- C. 20.
- D. 30.

Answer: D

Question: 8

Which two components are used as part of the accounting event model?

- A. Event Class.
- B. Event Object.
- C. Event Type.
- D. Event Category.

Answer: A,C

Question: 9

Which duty role should be assigned to job role to import transaction data for accounting and posting in General Ledger?

- A. General Accounting Function Administration.
- B. General Accounting Setup Review.
- C. Accounting Hub Administration.

D. Accounting Hub Integration.

Answer: D

Question: 10

Which statement is true about accounting transformation?

- A. It is the process of converting transaction or activities from any source systems into journal entries.
- B. It allows recording of transaction directly in the registration third-party source system.
- C. It is used to build approval rules for transaction recorded in third party source system.
- D. It is the process of converting transaction or activities into journal entries that are recorded only Oracle -owned source system.

Answer: A

Question: 11

Which role provides full access to perform all Functional Setup Manager--related activities?

- A. Application Implementation Manager
- B. Accounting Hub Integration
- C. IT Security Manager
- D. Application Implementation Consultant

Answer: D

Question: 12

Which two components are used by the Approvals Workflow in Oracle Cloud Applications?

- A. Calculation Manager
- B. OTBI