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Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

Which three duty roles are required to perform Accounting Hub setup tasks?

- A. Accounting Hub Maintenance
- B. Subledger Accounting Manager
- C. Accounting Hub Administration
- D. Application Implementation Consultant
- E. Accounting Hub Integration

Correct Answer: CDE

QUESTION 2

What is the terminology that is used to refer to the number of transactions processed by Create Accounting in one commit cycle?

- A. Virtual Machine Processing Size
- B. Accounting Unit Commit Size
- C. Buffer Unit Size
- D. Processing Unit Size

Correct Answer: D

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

QUESTION 4

Which is an alternate way to implement a mapping set rule?

- A. Define a chart of account rule with conditions.
- B. Define a lookup type rule with conditions.
- C. Define a flexfield rule with conditions.
- D. Define an account rule with conditions.

Correct Answer: D

QUESTION 5

Given the subledger journal entry:

Line	Accounting Class	Account	Entered Currency	Entered Debit	Entered Credit	Accounted Debit	Accounted Credit
1	Accounts Payable	111-111-10403-0000-000-0000-0000	USD	1,500.00	0.00	1,500.00	0.00
2	Cash	301-301-10306-0000-000-0000-0000	USD	0.00	1,500.00	0.00	1,500.00
Total for Journal Entry						1,500.00	1,500.00

Note that the first segment is the primary balancing segment. Which statement is True regarding this subledger journal entry?

- A. It is not balanced by balancing segment.
- B. It is not balanced by entered currency.
- C. It is not balanced by entered amounts.
- D. It appears correct.

Correct Answer: A

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