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Oracle Accounting Hub Cloud 2019 Implementation Essentials

Oracle 1z0-1060

Version Demo

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QUESTION NO: 1

What can you override in a completed subledger journal entry?

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

ANSWER: A

QUESTION NO: 2

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

ANSWER: C

QUESTION NO: 3

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 type into existing subledger registration spreadsheet template.

D. Change the transaction data file.

ANSWER: C D

QUESTION NO: 4

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

ANSWER: B D E

QUESTION NO: 5

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?

- 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

QUESTION NO: 6

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

- A. Value Set

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

ANSWER: A B C F

QUESTION NO: 7

Which three are mandatory transaction source information?

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

ANSWER: A B E

QUESTION NO: 8

After registering a new source system into Accounting Hub and going live for a short period, your customer identified the need to add additional transaction sources. What should you do?

- A. Add new transaction sources from the user interface.
- B. Register another source system that includes these new transaction sources.
- C. Tell them this cannot be implemented.
- D. Add new transaction sources in the current source system registration spreadsheet and re-upload the spreadsheet file.

ANSWER: C

QUESTION NO: 9

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

ANSWER: C

QUESTION NO: 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.

ANSWER: C D