



1Z0-1060-20^{Q&As}

Oracle Accounting Hub Cloud 2020 Implementation Essentials

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QUESTION 1

What is the recommended approach for a use case in which some parts of the transaction data must be processed before uploading them to Accounting Hub Cloud?

- A. Use Oracle ERP Integration tool.
- B. Use PaaS tools, for example, ICS - to perform ETL tasks.
- C. Use Oracle OTBI tool.
- D. Use a web service tool.

Correct Answer: B

QUESTION 2

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

QUESTION 3

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

QUESTION 4

Which is used to track a specific transaction attribute on subledger journal entries?



- A. value set rules
- B. lookup value rules
- C. supporting references
- D. account rules

Correct Answer: C

QUESTION 5

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a certain supplier type, it needs to go to a default account regardless of the expense type.

What is the solution?

- A. Create a 30 account combination rule with a condition of expense type.
- B. Create an account rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other one without any condition.
- C. Create two journal line rules with a condition of supplier type.
- D. Create an account rule with 31 rule elements using one condition for each expense type and another for supplier type.

Correct Answer: B

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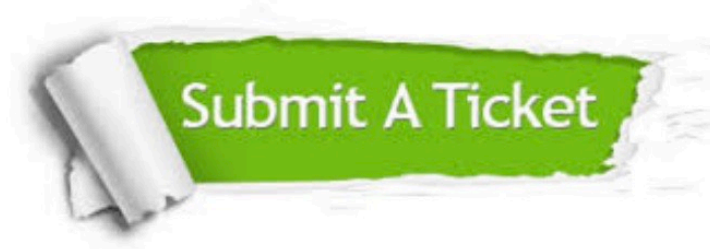
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