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Oracle Accounting Hub Cloud 2020 Implementation Essentials

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QUESTION 1

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.

Correct Answer: A

QUESTION 2

How many transaction event classes can be set up for a subledger uploaded to Accounting Hub Cloud?

- A. Two
- B. One
- C. Three
- D. Unlimited

Correct Answer: B

QUESTION 3

What kind of sequence can be assigned to subledger journal entries at the time that the journal entries are created in final mode?

- A. Reporting Sequence
- B. Accounting Sequence
- C. Journal Entry Sequence
- D. Document Sequence

Correct Answer: B

QUESTION 4

How do you enable diagnostics on subledger transaction sources?



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

Correct Answer: A

QUESTION 5

Where do you define the currency conversion type to be used in converting accounted amount for reporting currency ledger?

- A. Specify Ledger Options
- B. Manage Accounting Attribute Assignments
- C. Manage Reporting Currencies
- D. Manage Subledger Accounting Options

Correct Answer: C

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